



Environmental Construction Petroleum

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ERS DIVISION

January 21, 2007

Mr. Jon Heberer Hydrogeologist Department of Commerce P. O. Box 8044 Madison, WI 53708-8044

RE:

Case Closure - Additional Information Request Response

Cottage Groove Road Citgo Quick Mart

4601 Cottage Grove Road Madison, WI 53716 BRRTS #: 03-13-09680 Commerce#:53716-1301-01

Mr. Heberer:

AXIS Consulting, LLC (AXIS) is pleased submit this additional information regarding the above mentioned site as per the request in letter dated April 24, 2001. It is our understanding that Department of Natural Resources (WDNR) transferred the case file to the Wisconsin Department of Commerce (DCOMM) for regulatory oversight in year 2000. We also understand that DCOMM reviewed the case file and will further consider closure when the requested additional information is submitted for review.

For the sake of simplicity, AXIS follows the following format and presents the items requested in your letter dated April 24, 2001 and provides the answers:

1) Collect at least one round of groundwater samples from the monitoring wells MW-2R, MW-3R, MW-6, MW-7, MW-8 and MW-9 for laboratory analysis of PVOCs and Natural Attenuation parameters, which were analyzed during the sampling event in August 1999. In addition, include laboratory analysis of PAHs for the groundwater samples collected from monitoring wells MW-3R, MW-6 and MW-8. If additional monitoring is required, subsequent sampling may be limited to PVOCs.

Groundwater Analytical Results

As requested by WDCOM, Axis initiated post remediation groundwater monitoring activities on July 18, 2002. The post remediation groundwater monitoring program consisted of three sampling rounds conducted on July 18, 2002, December 3, 2002 and June 25, 2003. Sampling activities were conducted at both on and off-site monitoring well locations for a combination of PVOCs, GRO, PAHs and natural attenuation parameters.

The groundwater analytical results indicate the presence of BETX concentrations at five of the seven groundwater monitoring well locations sampled. Benzene concentrations exceeding the WDNR NR 140 enforcement standards (ES) were reported at monitoring well locations MW-2R, MW-3R, MW-6, MW-7, MW-8, and MW-9. Ethylbenzene concentrations exceeding the WDNR NR 140 ES were reported at monitoring well MW-3R. Ethylbenzene concentrations exceeding the WDNR NR 140 preventive action limits (PALs) were reported at monitoring wells MW-6 and MW-8. Xylenes concentrations exceeding the WDNR NR 140 PALs were reported at monitoring well MW-3R. MTBE concentrations exceeding the WDNR NR 140 PALs were reported at monitoring well MW-2R. Naphthalene concentrations exceeding the WDNR NR 140 PALs were reported at monitoring wells MW-6 and MW-8.

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The concentrations of PVOCs in groundwater appear to fluctuate seasonally. However, impacts have not been detected at off-site monitoring well location MW-9 suggesting that the contaminant plume has not progressed towards north. Figure 1 in Attachment presents groundwater monitoring wells. The groundwater analytical results are summarized in Table 1 in Attachment 1. The groundwater analytical laboratory reports are provided in Attachment 2.

In addition to laboratory analysis for PVOCs, testing was also conducted for PAHs and natural attenuation parameters. The analytical results indicate the presence of PAH concentrations at monitoring wells MW-3R, MW-6 and MW-8. The PAH levels present do not exceed current NR 140 groundwater quality standards.

Groundwater Elevations

Groundwater depths were measured during the sampling events and groundwater elevations were computed based on KEY Engineering elevations for the top of PVC casings. The top of PVC casings elevations were measured with respect to a temporary bench mark (TMB) and the summary of groundwater elevations data are presented in Table 2 in Attachment 1. The depth to groundwater in various wells ranged from 11.3 (in MW-2R) to 12.14 (in MW-3R) feet bgs on December 3, 2002 and from 10.78 (in MW-5) to 12.32 (in MW-3R) feet bgs on June 25, 2003. Thus there was some seasonal variation in water table of groundwater during December 2002 to June 2003.

The groundwater elevations of various wells ranged from 88.16 feet above TMB (in MW-7) to 88.71 feet above TMB (in MW-9) on December 3, 2002, and from 87.9 feet above TMB (in MW-7) to 88.59 feet above TMB (in MW-9) on June 25, 2003. These data on water elevations also bring out that groundwater elevations across the site were some what sensitive to seasonal effects. Based on December 3, 2002 and June 25, 2003 elevations, groundwater elevation contours for the site were drawn and these are illustrated in Figure 1 in Attachment 3. As is evident from these contours the direction of groundwater flow is towards west and southwest.

Natural Attenuation

Natural attenuation is a passive remedial approach that depends on natural processes to degrade and dissipate petroleum constituents in soil and groundwater. Some of the processes involved in natural attenuation of petroleum products include aerobic and anaerobic biodegradation, dispersion, volatilization, and adsorption. In general, for petroleum hydrocarbons, biodegradation is the most important natural attenuation mechanism. It is the only natural process that results in actual reduction of petroleum constituent mass.

Oxygen is the primary electron acceptor for aerobic biodegradation processes. However, in situations where oxygen levels are low, other terminal electron acceptors may be utilized for microbial metabolism. Nitrate, iron, manganese and sulfate ions can act as electron acceptors for microbes. Sulphate is utilized as a source of oxygen by microbes when supply of oxygen or nitrate is low.

Nitrates and sulfates are reduced by microbes to derive energy for biodegradation. Similarly, ferric iron (Fe⁺⁺⁺) can be reduced to ferrous iron (Fe⁺⁺⁺) to derive energy for biodegradation.

The groundwater samples from the monitoring wells were also analyzed for dissolved iron, dissolved nitrate and dissolved sulfate, dissolved manganese, and methane to evaluate the status of natural attenuation in the groundwater at the site. The analytical data for natural attenuation parameters are summarized in Table 1 in Attachment 1. The laboratory reports of the analysis are included in Attachment 2.

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Iron: The detected concentrations of dissolved iron ranged from 0.068 mg/L in MW-6 to 8.7 mg/L in MW-8. Higher values of iron are noted in the up-gradient well MW-9 (8.4 mg/L) and down gradient well MW-8 (8.7 mg/L). The monitoring well MW-3R is at the contamination source location and the iron values are ranged from 2.6 mg/L to 3 mg/L from December 3, 2002 to June 25, 2003. It appears the dissolved iron levels were decreased at MW-2R, MW-3R, MW-6 and MW-7 as the groundwater moves from MW-9 to MW-7 and MW-8.

Nitrates (NO_3): Laboratory tests for determination of NO_3 , estimated and reported NO_3 as N. Nitrate concentrations were not detected in groundwater at MW-2R, MW-3R, MW-6, and MW-8. Nitrate values at MW-7 of 4.1 mg/l and at MW-9 of 2.7 mg/L were detected in June 2003 sampling event. These results indicate that nitrates are being used at the wells MW-3R and MW-2R as per the presence of nitrates in upgradient well MW-9. The groundwater samples from MW-7 and MW-9 contained abundant amounts of nitrate conducive to biodegradation even under anaerobic conditions.

Sulfates: Abundant quantities of SO₄¯ranging 10 mg/l in MW-8 to 240 mg/l in MW-2R are present in samples of monitoring wells, MW-2R, MW-3R, MW-6, MW-7, MW-8 and MW-9. This again shows quite favorable conditions for the oxidation of BTEX etc. within the site.

Manganese: Low level quantities of Mn are present in the samples of monitoring wells. These results indicate unfavorable conditions for the oxidation of BTEX etc. within the site.

Methane: Under anaerobic metabolism, BTEX compounds are first oxidized to phenols or organic acids then transferred to long-chain volatile fatty acids, which are finally metabolized to methane and carbon dioxide. However, the degradation rates for each of these compounds can vary considerably. The data on content of methane in groundwater presented in Table 1 do show a range of 6.14 ug/l to 2820 ug/l, indicating favorable conditions for anaerobic biodegradation.

The results of natural attenuation testing for dissolved iron, nitrate, sulfate, and methane in groundwater suggest that conditions at the site are favorable for natural attenuation to occur.

 Provide a copy of the tank closure assessment report. Provide UST Closure Checklist(s), Tank Inventory Forms, tank disposal documentation and tank sludge disposal documentation.

UST Closure Check list and tank inventory forms are included in Attachment 4. Seven USTs were removed during the UST closure activity on October 7, 1996. Please refer to item E (5) on UST Closure Check List and it indicates that closure assessment omitted because of obvious contamination. You will also find documentation from WRR Environmental and Avganic Industries regarding the sludge disposal. Tanks were removed and disposed by SAG Environmental, Inc, which is no longer in business, therefore AXIS CONSULTING, LLC could not obtain any tank disposal documentation.

 Provide disposal documentation for the approximately 150 tons of soil that was removed from the site during the UST removals on October 5, 1996.

The UST closure check list and tank inventory forms indicate that the USTs were removed on October 7, 1996 but not on October 5, 1996. Based on the invoices from Sanifill and SAG Environmental, it appears that approximately only 64 tons of contaminated soil was disposed at the landfill during the tank removal. The invoices from Saniffill and SAG Environmental are presented in Attachment 5.

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4) Confirm all waste generated during the site activities have been treated or disposed. Include investigation waste disposal documentation.

On November 11, 1996, soil remediation at the Cottage Grove Road Quick Mart was initiated and during the course of remediation, approximately 205 tons of petroleum impacted soil were generated as waste and transported to Sanifill's Deer Track Park recycling and disposal facility. Documentation of the soil disposal is provided in Attachment 6. The impacted soil was generated in proximity to the former UST and service island locations on-site. The excavated soil was encountered in the area of impact identified during site investigation activities completed on-site, the result of which are summarized in various reports previously submitted to the WDNR by Key. Some of the investigative soil waste stored in drums may have been disposed along with the excavated contaminated soil in November 1996.

An invoice from One Step Environmental, Inc provided in Attachment 6 indicates that four (4) soil drums and one (1) groundwater drum were removed and disposed by One Step Environmental, Inc on August 24, 1999.

5) Provide monitoring well abandonment forms for the monitoring wells MW-1, MW-2, MW-3, MW-4 and MW-5.

In previous reports Key Environmental indicated the monitoring wells MW-1 through MW-5 were abandoned during the site upgrade. Monitoring well MW-5 is present at the site and it was sampled on June 25, 2003 along with the other wells, therefore abandonment form for MW-5 is not prepared. It should be noted that BETX compounds were not present in the groundwater samples from monitoring well MW-5. Only MTBE was noted at a concentration of 0.85 ug/L, which is very below the NR 140 PAL of 12 ug/L. The well abandonment forms for the monitoring wells MW-1 through MW-4 are included in Attachment 7.

If you have any questions or need further information, please feel free to call me at (414)349-7844.

Sincerely,

AXIS CONSULTING, LLC

Vrendra S. Verma Project Geologist

GROUNDWATER ANALYTICAL RESULTS SUMMARY OF POST REMEDIATION 4601 Cottage Grove Road Madison, WI 53716 CITGO Quick Mart TABLE 1

<u> </u>	7		T	Т	T	Т	T	T	_	T	T	=	-	-	7		7	-,	-		=-,	_	_	_		
Phen.		SS	SN	NS	SN	0.51	<0.024	ų Ž	Q Q	2 2	2	S	SS	0.15	V.	Q V	2	2	20.0	SS	0.18	SN	SN	NS	1	U L
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1-Meth		NS	NS	SN	SN	8	<0.52	SN	V.	2 2		2	NS	80	SN	V.	2 2	2 4	2	SZ	53	NS	NS	SN	HA HA	
Acen.		NS	NS	NS	NS	<0.21	<0.30	SN	S.	S N	2 2	2	SS	<0.26	SN	N.S.	2 VZ	8 57	5 5	2	<0.25	NS	SN	SN	H H	1 2
Benzo		2	NS	NS	NS	<0.014	<0.039	SN	SS	SN	Q _N	2	SN	0	SN	NS	V.	\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		2	<0.033	SS	SS	NS	0.02	16
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Mang. mg/L		2	0.48	=	NS	0.34	0.37	SN	SN	SS	V.N		2	0.1	SN	0.0095	0.0039	SS	No.	2 2	C: 13	SN	0.62	0.61	-	¥
Sulfate mg/L	NIC.	2	8	240	SN	31	77	SN	SN	SN	<10.0	5	2	-	NS	30	39	١.	ν _N	2 5	<u></u>	Sel	36	46	₹	¥
Nitrate mg/L	- NO	2 3	0.80	<0.50	SN	<0.50	<0.50	NS	SN	NS	<0.0500	QI ₂	2	<0.50	NS	-	1.4	<0.0500	SN	5 50	3	2	Q.50	2.7	<u>₹</u>	₹
Iron mg/L	yΝ	2 2	10.0	1.2	SS	2.6	3	NS	NS	SN	14.8	ų Ž	2 8	0.068	SN	<0.042	<0.042	38.7	NS	7 %	9 2	2	<0.042	8.4	¥	¥
1,2,4-Tri 1,3,5-Tri	SN	2 2	0.5	2	SN	120	270	SN	NS	<0.19	58.9	ψ _Z	2 3	7.7	SS	<0.29	<0.19	32.6	SN	12	1 02	┰	-+	<0.19	밀	N.
1,2,4-Tri	NS	36	3 5	2	S	2	1,600	SS	SS	<0.25	396	S.	2 6	200	SS	<0.22	<0.25	434	SN	350	VN N	2 6	+	<0.25	빌	NE E
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×	SN	9	150	3 5	200	006	4,500	SN	SS	<0.39	128	SS	550	3 5	2	<0.23	0.55	42.4	SN	180	SN	5,5	37.5	.0.38 80.39	98	1000
-	SN	2	38	2 2	2 2	\$ 8	8	SS	NS	<0.11	3.72	SN	27	1 9	2	<0.20	0.18	0.848	NS	3.6	NS	02.00	3 5	3	8	1000
បា	SN	4	4	ų.	2 5	3 5	300	2	SS	<0.22	165	SS	380	014	2 6	27.0>	<0.22	104	SN	200	SN	<0.0>	5,5	77.0	140	700
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) Y	SN	SN	SS	L	SN	S _N	2 2	2 2	2 9	S	3260	SS	SN	ų. V	2 2	2 2	2	1990	NS	NS	SN	SN	SN			Ž
Number	MW-2R		,	MW-3R			MW-5			AANA	0-4414			MW-7			0 /4//	0-AAIA			6-WW	 -	-			
	7/18/2002	12/3/2002	6/25/2003	7/18/2002	12/3/2002	6/25/2003	7/18/2002	12/3/2002	6/25/2003	7/48/2002	12/2/2024	12/3/2002	6/25/2003	7/18/2002	12/3/2002	6/25/2003	7/18/2002	12/3/2002	2002/017			12/3/2002	6/25/2003	NR 140 DA1	ND 140 EC	140 ES

B = Benzene

E = Ethylbenzene

T = Toluene

Naph.= Naphthalene X = Total Xylenes

1,2,4-Tri = 1,2,4-Trimethylbenzene 1,3,5-Tri = 1,3,5-Trimethylbenzene

Concentrations in microgram per liter (ug/l) NE = Standard not established

NS = Parameter not analyzed ND = Parameter not detected

PAL = NR 140 Preventive Action Limit

ES = NR 140 Enforcement Standard

Bold concentrations exceed NR 140 Enforcement Standard

Mang. = Manganese Meth. = Methane

Benzo = Benzo (a) pyrene

1-Meth. = 1-Methylnaphthalene Acen. = Ancenaphthylene Naph. = Naphthalene

Phen. = Phenanthrene

mg/L = Concentration in milligrams per liter

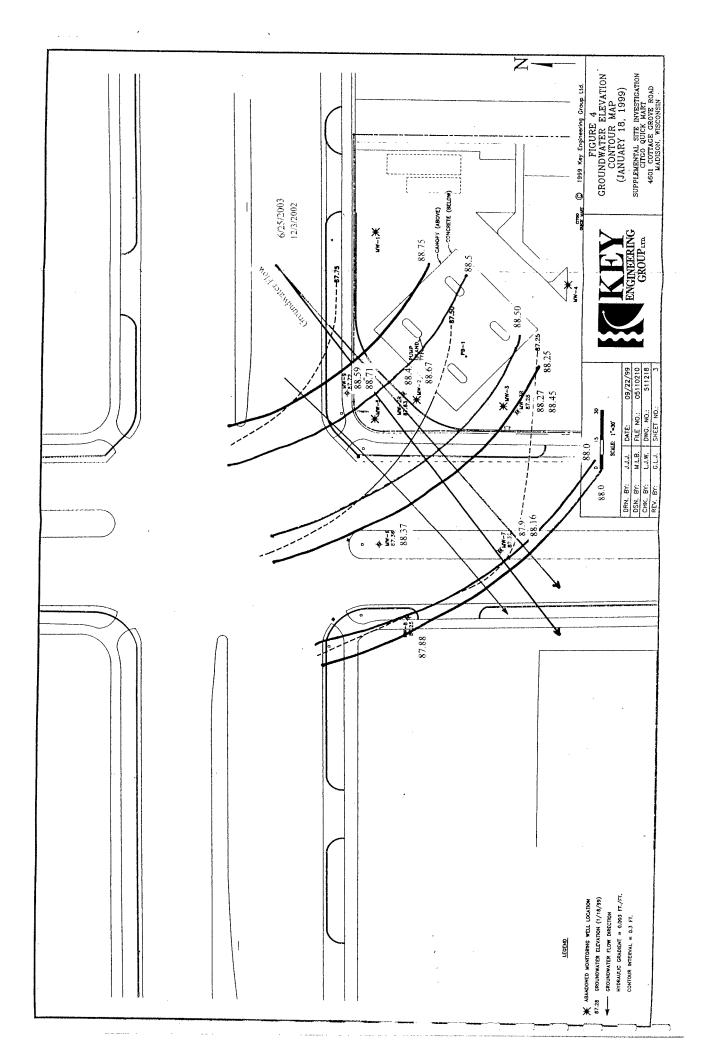
TABLE 2 **GROUNDWATER ELEVATIONS** CITGO Quick Mart 4601 Cottage Grove Road Madison, WI 53716

Date	Well No.	Top of PVC Elevation	Depth to Water (Feet)	
		(feet above TBM)	Debut to Mater (Feet)	Groundwater Elevation
7/18/2002	MW-2R	99.970		(Feet above TBM)
12/3/2002	- 10100-21		NS	NA
6/25/2003	-	99.970 99.970	11.3	88.67
7/18/2002	MW-3R		11.57	88.4
12/3/2002	1 10100-21	100.590	NS	NA
6/25/2003	-	100.590 100.590	12.14	88.45
7/18/2002	MW-5		12.32	88.27
12/3/2002	1 10100-5	99.310	NS	NA
6/25/2003	} }	99.310	NS	NA
7/18/2002	100/0	99.310	10.78	88.53
12/3/2002	MW-6	99.910	11.34	88.57
6/25/2003	1 1	99.910	NS	NA
	1016	99.910	11.54	88.37
7/18/2002	MW-7	99.910	NS	NA NA
12/3/2002		99.910	11.75	88.16
6/25/2003		99.910	12.01	87.9
7/18/2002	MW-8	99.670	11.72	87.95
12/3/2002	<u> </u>	99.670	NS	NA
6/25/2003		99.670	11.79	87.88
7/18/2002		100.040	NS	NA
12/3/2002	MW-9	100.040	11.33	
6/25/2003		100.040	11.45	88.71
				88.59

Notes:

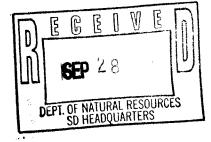
TMB - Temporary Bench Mark NS - Not Sampled

NA - Not Available





W66 N215 Commerce Court Cedarburg, Wisconsin 53012 (414) 375-4750 (800) 645-7365 Fax (414) 375-9680 03-13-076980 Cottage Grove Quick Mart



September 27, 1999

Mr. Michael Schmoller
Hydrogeologist
Wisconsin Department of Natural Resources
Southern District Headquarters
3911 Fish Hatchery Road
Madison, Wisconsin 53711

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Reference:

Supplemental Site Investigation Report Cottage Grove Road Citgo Quick Mart 4601 Cottage Road

Madison, Wisconsin 53716

WDNR Facility ID #: 03-13-096980 PECFA Claim No. 53716-1301-01

BRRTS #: 03-13-096980

KEY ENGINEERING GROUP, LTD. File No. 0511021

Dear Mr. Schmoller:

The purpose of this letter is to provide the Wisconsin Department of Natural Resources (WDNR) with the results of the supplemental site investigation (SSI) activities for the above referenced site. This letter was prepared by Key Engineering Group, Ltd. (KEY) on behalf of the site owner, Mr. Ed Francois.

Background Information

Analytical results of a soil sample collected at the Cottage Grove Citgo Quick Mart site located in Madison, Wisconsin during a December 19, 1995 preliminary subsurface investigation indicated that a petroleum release from underground storage tanks (USTs) had occurred. The WDNR was notified and a responsible party letter was issued on January 2, 1996. A site investigation was conducted by KEY between January and September 1996 which included advancing 15 soil borings and converting six borings to groundwater monitoring wells. The site investigation results indicated that on-site and off-site groundwater impacts of petroleum volatile organic compounds (PVOCs) were present at concentrations exceeding their respective NR 140 groundwater quality standards (Site Investigation/ Remedial Action Options Report, September 10, 1996).

The site was upgraded and reconstructed in September 1996. The four USTs installed in 1961 and 1973 were removed and two new USTs were installed. Monitoring wells MW-1 through MW-5 were abandoned during the reconstruction of the site. Interim action activities conducted during the UST removal and site reconstruction activities included the removal of approximately 150 tons of petroleum contaminated soils. Two replacement

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monitoring wells (MW-2R and MW-3) were installed on October 28, 1997. Groundwater monitoring was performed between October 1997 and August 1999. The WDNR specified in a telephone conversation on November 4, 1997 that groundwater contaminant concentrations were too high for natural attenuation and that active remediation may be required. Additional site investigation activities were required to define the magnitude and extent of off-site groundwater contamination. Therefore, KEY prepared a *Site Investigation Cap Increase Request* dated April 10, 1998 and submitted it to Wisconsin Department of Commerce (WDCOM) for approval. WDCOM denied the *SSI Cap Increase Request* on May 7, 1998. KEY submitted a *Revised SSI Cap Increase Request* on June 19, 1998 with a revised scope of work and this plan was approved by the WDCOM on June 26, 1998.

Objective and Scope of the Supplemental Site Investigation

The objective of the SSI was to define the extent of the off-site groundwater plume and determine if the groundwater plume was expanding. The objective was met by installing three permanent groundwater monitoring wells and four temporary monitoring wells off-site. The site layout map with the monitoring well locations is depicted on Figure 1.

Supplemental Site Investigation Procedures

Three soil borings (B-14, B-15 and B-16) were advanced off-site and converted to groundwater monitoring wells (MW-7, MW-8 and MW-9) by Briohn Environmental Construction on December 8, 1998 (Figure 1). Two soil samples from each boring were analyzed for gasoline range organics (GRO), diesel range organics, lead and volatile organic compounds (VOCs) by Great Lakes Analytical Laboratory. Boring logs are presented in Attachment 1 and monitoring well construction and development forms are presented in Attachment 2.

The wells were surveyed by KEY on January 5, 1999 and on January 18, 1999. The new monitoring wells were developed and the new and existing monitoring wells were sampled. The new monitoring wells were sampled for GRO and VOCs, and the existing wells were sampled for GRO and PVOCs. In addition, all of the wells were sampled for nitrate, sulfate and methane and field measurements of dissolved oxygen (DO), temperature, pH, specific conductance and oxidation-reduction potential (ORP) were made using a Hydrolab DataSonde® 4 and MiniSonde® Water Quality Multiprobe to evaluate whether natural attenuation was occurring at the site.

Four temporary groundwater monitoring wells (GP-1 through GP-4) were installed off-site using a hydraulic probe by Soil Essentials on August 16, 1999. The temporary monitoring wells were sampled for PVOCs and naphthalene by Great Lakes Analytical and the wells were abandoned. Boring logs and borehole abandonment forms are presented in Attachment 1.

The investigation derived waste (soil and groundwater) was contained in Wisconsin Department of Transportation 55-gallon drums and will be disposed of in accordance with applicable regulations.

Supplemental Site Investigation Results

The native soils encountered during the SSI generally consisted of 6 to 8 feet of dark brown silty clay overlying fine to coarse sand with varying amounts of gravel to sandy gravel to an approximate depth of 18 feet below ground surface (bgs), the maximum depth explored.

Mr. Michael Schmoller September 27, 1999 Page 3

The depth to groundwater ranged from 12 to 13 feet bgs during the January 18, 1999 sampling event and from 11 to 12 feet bgs on August 16, 1999. Based on the groundwater elevation measurements made on January 18, 1999, the groundwater flow direction at the site is southwesterly, which is consistent with previous sampling events. Figure 4 is a groundwater elevation contour map based on the January 18, 1999 water level measurements.

The soil samples collected during the monitoring well installations were field screened for the potential presence of VOCs using a photoionization detector (PID) and none of the detected readings were above background concentrations. Due to problems with the PID on August 16, 1999, PID readings were not recorded at boring GP-4. The only VOCs detected in the soil samples submitted for laboratory analysis were xylenes and ethylbenzene, and detections of these two compounds are attributed to laboratory contamination as indicated in the analytical reports in Attachment 3. GRO concentrations were below laboratory method detection limits. Soil sample analytical results are presented in Attachment 3 and are summarized in Table 1 and on Figure 2.

Groundwater quality in on-site monitoring wells MW-2R and MW-3R and off-site monitoring wells MW-6, MW-8 and MW-9 exceeded NR 140 standards. The highest concentrations of residual petroleum contaminants were detected at downgradient well MW-6 located in the center of Acewood Boulevard. The extent of contamination to the west was defined by well MW-8 and temporary wells GP-1 and GP-2. Groundwater quality at well MW-8 exceeded the NR 140 enforcement standards (ES) for benzene, methyl tert-butyl ether, trimethylbenzenes, naphthalene and xylenes and the NR 140 preventive action limit (PAL) for ethylbenzene during the January 18, 1999 sampling round; however, only benzene exceeded the NR 140 ES during the August 16, 1999 sampling round. VOC concentrations were low to nondetectable at temporary wells GP-1 and GP-2 and none of the concentrations exceeded NR 140 PALs. No VOCs were detected in temporary wells GP-3 and GP-4 located across Cottage Grove Road north and northwest of the site. Groundwater analytical results are presented in Attachment 4 and are summarized in Tables 2 and 3 and on Figure 3. Groundwater elevation data is summarized in Table 4.

DO concentrations ranged from 0.45 to 1.18 milligrams per liter (mg/l). Low concentrations of DO were detected at wells MW-2, MW-3R, MW-6, MW-8 and MW-9 where elevated concentrations of PVOCs were also detected. Monitoring well MW-7 had the fewest detections of petroleum constituents and the highest DO concentration.

Nitrate and sulfate are utilized as alternate electron acceptors after oxygen has been depleted, and methane is formed by microbial respiration in an anaerobic environment. Nitrate was below the method detection method in all of the groundwater samples except MW-7 where the nitrate concentration was 0.19 mg/l. The sulfate concentration was highest in monitoring well MW-7 which also had the highest DO concentration, indicating this alternate electron acceptor was not consumed. Also, monitoring well MW-7 contained the lowest methane concentration.

The pH of the groundwater measured at the site ranged from 7.14 and 7.64. A pH of 6.0 to 8.5 is generally considered acceptable for biodegradation conditions. The ORP measurements ranged from 91 to 226 millivolts (mV), with an average of 166 mV. An ORP greater than 50 mV generally indicated aerobic (oxidizing) conditions.

The specific conductance measurements ranged from 771 micrograms per centimeter (μ g/cm) to 1,316 μ g/cm. Resistivity measurements ranged from 0.759 kilo ohms per centimeter (k ohms/cm) to 1.298 k ohms/cm.

Supplemental Site Investigation Conclusions

The soil sample analytical results indicate that the extent of soil contamination has been defined and there appears to be no off-site unsaturated soil impacts. The extent of groundwater contamination has been defined and the groundwater

Mr. Michael Schmoller September 27, 1999 Page 4

plume extends off-site to the west to well MW-8. Based on groundwater analytical results from temporary well GP-1, located 45 feet west of well MW-8, groundwater contamination above NR 140 standards appears to be restricted to the right of way of Acewood Boulevard.

KEY will prepare a Remedial Action Plan Addenda in accordance with NR 722, COMM 46 and COMM 47.

Please call if you have any questions.

Sincerely,

KEY ENGINEERING GROUP, LTD

Larry J. Wehrheim, P.G., CHMM

Senior Project Manager

Gregory L. Johnson, CHMM, P.G., P.E.

Manager of Technical Services

LJW/mas

Enclosures:

Table 1: Summary of Soil Sample Analytical Results

Table 2: Summary of Groundwater Sample Analytical Data

Table 3: Summary of Natural Attenuation Indicator Parameter Data

Table 4: Summary of Groundwater Elevation Data
Figure 1: Site Layout With Monitoring Well Locations
Figure 2: Summary of Soil Sample Analytical Results

Figure 3: Summary of Groundwater Sample Analytical Results

Figure 4: Groundwater Elevation Contour Map

Attachment 1: Soil Boring Logs

PID Calibration Forms

Borehole Abandonment Forms

Attachment 2:

Monitoring Well Construction Forms and Monitoring Well Development Forms

Attachment 3:

Soil Sample Laboratory Analytical Results

Attachment 4:

Groundwater Sample Laboratory Analytical Results

CC:

Mr. Ed Francois PECFA File

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TABLE 1

SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS

SUPPLEMENTAL SITE INVESTIGATION

COTTAGE GROVE QUICK-MART 4601 Cottage Grove Road Madison, Wisconsin

PARAMETER																		
	ă	-	9	[SAMPLE	SAMPLE IDENTIFICATION	CATION							Ĭ	
Doto Calleda			7-G	Ņ	B-3	ç	BAN NAM	84	4	3 0	-	6	1					
Date Collected	2/16/96	2/16/96	2/16/96	2/16/96	2/16/06	2/12/06	7,00,00			á		å	,	B-7	- ·	89		GRCI
Sample Depth (feet bgs)	13.5-15	16-17.5	3.5-5		11-12 5	18 17 5	06/87/1	2/16/96	2/16/96	-	2/15/96	2/15/96	2/15/96	2/15/96	2/15/96	2/15/96	2/15/06	
PID (i.u.)	<1	₹	27	V		?	01	13.5-15	16-17.5	13.5-15	16-17.5	13.5-15	16-17.5	13.5-15	+-	+-	16.17 5	Ī
Lead (mg/kg)	¥	<4.0	ΑN	0.82	1		ž	1,142	182	680	147	04	78	₹	V	2 5	?	
GRO (mg/kg)	<5.0	<5.0	9	2 4	5 4	7	2.9	5.2	¥	5.2	¥	¥	<4.0	0440	- A		7	T _i
DRO (ma/ka)	0.80	76.0				0.00	6.4	170	17	350	19	ç	30				ž	2
Detected VOCs (united)		2	ž	¥	<5.0	<5.0	<5.1	¥	AN	ΔN	S			73.0	0.00	\$ 20	<5.0	8
Represe											5	ž	¥2	₹	Ψ×	Ā	Ϋ́Х	100
Doiled in	\$5.0	<5.0	<5.0	<5.0	0.5>	65.0	3,5			1	1				-		Ī	Ī
Ethylbenzene	<5.0	<5.0	<5.0	0550	0.50			3	23.0	×10	<5.0	<5.0	<5.0	<5.0	×50	050	0 4/	T ₃
Isopropylbenzene	<5.0	<50	0.50	2			ة	310	81	510	<5.0	<5.0	45.0	65 n	250			0.0
Methylene Chloride*	2	200		200	0.00	\$2.0	<3.5	140	77	130	055	0 8 7					0.0	2,900
Monthly	3	0.00	20.0 20.0	<50.0	67	28	×34	<1.000	6500	150			2.7	20.0	\$5.0	<5.0	<5.0	¥
Naphthalene	<5.0	<5.0	27	<5.0	0.55 O	047	1		2	200	8	ŝ	<50.0	<50.0	<50.0	<50.0	<50.0	пZ
n-Butylbenzene	<5.0	<5.0	65.0	650	0.47	2	0.50	3		150	5.9	<5.0	<5.0	<5.0	65.0	040	0 4	100,
n-Propylbenzene	<5.0	<5.0	9	047			2/2	<100	<5.0	<10.0	<5.0	<5.0	<5.0	0 S S	280	2 4		3
p-Isopropyltoluene	\$50	65.0	֚֓֝֜֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֓֓֓֡֓֡֓֡֓֡			200	/4	630	92	260	<5.0	050	650			200	0.67	¥
sec-Butvihenzene	1		2			<5.0	<9.8	450	34	400	5.7	24			27	V.0.0	<5.0	N.
Tohiono		0.65	<5.0	<5.0	<5.0	<5.0	0.9>	230	Ş	345			0.65	25.0	<5.0	<5.0	<5.0	¥
F. Cough	\$5.0	<5.0	<5.0	<5.0	<5.0	\$50 \$50	43.4	200		2/2	00	\$5.0	<5.0	<5.0	<5.0	<5.0	<50	T Z
i otal Aylenes	<15.0	<15.0	100	<15.0	<15.0	415.0	250	301,	0.00	610.0	0.50 V	<5.0	<5.0	<5.0	<5.0	<5.0	250	150
IMBS	<10.0	<10.0	220	0.05 0.05			250	3 8	+	2	4 5.0	<15.0	<15.0	<15.0	<15.0	×15.0	150	3 5
						2.2	210	4,000	480	3,430	24.4	<10.0	<10.0	<10.0	Ļ	410.0		3
Notes:														l	4	2.5	2,2	¥

^{. -} Methylene Chloride was listed by the laboratory as a common laboratory contaminant.

Wisconsin Department of Natural Resources Interim Guidance
 E - ethylbenzene and xylene were present in the laboratory method blank at concentrations of 35 ug/kg and 150 ug/kg, respectively

bgs - below ground surface Bold values exceed GRCL

DRO - diesel range organics GRCL - generic residual contaminant level based on protection of groundwater

GRO - gasoline range organics

i.u. - instrument units

mg/kg - milligrams per kilogram NA - not analyzed

NE - RCL not established
PID - photoionization detector
TMBs - Trimethylbenzanes
ug/kg - micrograms per kilogram
VOCs - volatile organic compounds

TABLE 1 (CONTINUED)

SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS

SUPPLEMENTAL SITE INVESTIGATION

COTTAGE GROVE QUICK-MART 4601 Cottage Grove Road Madison, Wisconsin

PARAMETER								101100	SAMPLE STRICT									
	8-9X	8	B-9	ā	9	77 0		SAMPLE	SENITE OF	NO NO								
Date Collected						ā		21-9	7	B-13	2	8-14	4	B-15	2	B-16	8	GRCL
Care Collected	96/67//	2/15/96	2/15/96	1/29/96	7/29/96	7/29/96	7/29/96	7/29/96	96/62/2	7/29/98	7/29/98	12/8/08	12/0/00	40/0/00	00/0/07	00,0,0,		
Sample Depth (feet bos)	8-7.5	13.5-15	18-17 5	0 5 40	12 E 4E	210	20,00				20.07	00/0/7	08/0/7	08/0/71	12/0/30	12/8/98	12/6/98	
PID (i.u.)	S N	2005		3	2 .	0:/-6	13.0-10	0.0.0	13.5-15	3.5-5	13.5-15	3.5-5	8.5-10	3.5-5	8.5-10	3.5-5	8.5-10	
l pad (molto)	٤	25,000	807	V	⊽	⊽	Ý	٧	⊽	٧	٧	₽	٧	⊽	٧	V	7	
CDO (III)	3.2	5.1	¥	12	8.1	9.4	1.9	5.4	5.5	F	3.2	Ą	ΔN	ΔN	Q N	ž		9
GRO (mg/kg)	6.2	210	450	<5.3	<5.4	<5.2	0.9×	\$	65.6	68.6	A Y		, ,	5 9	5	٤	5	2
DRO (mg/kg)	<5.6	140	47	653	×5.4	65.2	0	14,	9 47				7,	700	- 0	8.00	5 5.3	100
Detected VOCs (ug/kg)						71,		?	23.0	900	9,05	₹	≨	≨	₹	≨	¥	100
Benzene	i	<100	<5.0	505	302	367	,	7,76	į	1								
Ethylbenzene	5	4 700	200		25	57	62	Ş	çç	425	<25	<25	<25	~ 52	<25	<25	<25	5.5
legonophograph	200	3	300	0.5	Ç.?	<3.5	76	<3.5	<3.5	<3.5	<3.5	56B	55B	48B	32R	300	97R	2000
aliaziiani/dolidosi	3.5	460	110	3.5	3.5	43.5	<3.5	<3.5	3.5	<3.5	35	307	30,	1	3		3	2,000
Methylene Chloride*	\$ \$	×1,000	150	434	×34	434	75.5	757	3				3	S	627	652	\$25	뷛
Naphthalene	40	1 200	450	1			,	5	7	5	3	2100	218	×100	¥ 190	<100	<100	뿔
n-Rutylbanzana		30,	2	4.	4.7	4.,4	65	<7.4	<7.4	<7.4	<7.4	~ 52	2 2	<25	<25	505	202	4001
o Drowthoose	2 5	Onto	\$0.0	×9.6	9.6 >	e9.6	61	9.6>	9.6>	×9.6	9.6>	<25	\$25	205	360	36,7		
irr iopyloenzene	à	1,800	400	<8.4	<8.4	68.4	39	<8.4	48.4	×8.4	A 8 A	505	36,5	1		3 5	5	
p-isopropyitoluene	8.6×	670	130	×9.8	×8.8	8.6>	8.6>	49 B	8 65	8 00	800			3		5	657	Ľ Z
sec-Butylbenzene	0.9×	310	62	0.8>	088	0 82	080	0 97	9				9	623	\$70 \$70	\$32	<25	W.
Toluene	<3.4	320	ä	150	?				2	0.0	V.0.0	ŝ	<25	<25	<25	<25	~ 52	岁
Total Xvienes	490	0000	36	,	7	*;	4.5.4	43.4	43.4	43.4	<3.4	<25	<25	<25	<25	<25	<25	1,500
TMRs		200,00	30.75	0.0	0.0	99.9	230	-6.6	9.9>	×8.8	6.6	260B	240B	200B	1508	100R	130B	4 100
	90/	13,300	7,890	<11.2	<11.2	<11.2	228	<11.2	<11.2	<11.2	<11.2	8	ફ ફ	8	650	\$50	Ş	ų
																	2	1

* - Methylene Chloride was listed by the laboratory as a common laboratory contaminant.

- Wisconsin Department of Natural Resources Interim Guidance
B - ethylbenzene and xyfene were present in the laboratory method blank at concentrations of 35 ug/kg and 150 ug/kg, respectively bgs - below ground surface
Bold values exceed GRCL
BRO - diesel range organics
GRCL - generic residual contaminant level based on protection of groundwater
GRO - gasoline range organics

i.u. - instrument units mg/kg - miligrams per kilogram NA - not analyzed NE - RCL not established PID - photoionization detector TMBs - Trimethylbenzenes

ug/kg - micrograms per kilogram VOCs - volatile organic compounds

TABLE 2

SUMMARY OF GROUNDWATER SAMPLE ANALYTICAL DATA

SUPPLEMENTAL SITE INVESTIGATION

COTTAGE GROVE CITGO QUICK MART 4601 Cottage Grove Road Mediaon, Wisconsin

WELL IN AND	000	900	1	Ŀ	The same of the sa	No. of Concession, Name of Street, or other Persons and Name of Street, or other Pers			The state of the s					
SAMPLING DATE	(Van)		BENZENE	ETHY	TOLUENE	XYLENES	MTBE	TMBs	8ec-98	lPB	n-PB	n-88	P-IPT	NAPHTHALENE
PAI (uall)	NEC	NICO.		WAS	(Ingn)	(vgn)	(UBN)	(ngn)	(ngn)	(L/Gn)	(l/bn)	(l/on)	(l/on)	Woul
Ec from	200	NES	0.0	140	68.6	124	12	96	NES	NEG	NEC	0217	200	THE PARTY NAMED IN
ES lugar	NES	NES	5	700	343	620	60	480	NEG	200	NES .	NES	NES	80
MW-1 (a)							3	200	NEO	NES	NES	NES	NES	40
2/22/96	<5.0	<0.10	<0.50	410	417	000	1	1						
8/12/96	<50	-	05 OS	20.50	0.10	250	41.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<10
MW-2 (a)			200	00.00	CO.50	c0.50	<5.0	<2.0		1	1	1	1	
2/22/96	3 000	2.0												
8/12/96	200	3.5	7	82	21	160	49	630	<10	40	110	200	46	99
MW.2R	2001	3.6	28	150	42	280	<250	910	<10	1	1		2	90
W-10000											-		-	
10/28/97	2,100	1	41	52	8.9	52	84	70.7						
3/2/98	1,800	1	27	53	÷	00		16.9	1	ı	1	ı	ı	1
86/8/98	3,000	1	23	440	007	200	1	137	1	1	1	1	1	1
1/18/99	1,300	1	33	20	2	780	150	135.9 Q	1	ı	1	1	1	
8/16/99	-	1	5.2	40 EO	- 5	97	000	39	1	1	1	-	1	
8/16/99 (DUP)	ı	1	47	23	0.0	52	2,000	4.7	1		ı	1	1	29
MW-3 (a)				67	, ,	18	2,100	27.1	.1	ı	1	1	1	28
2/22/96	27 000	:	400	0000										
8/12/96	41,000	8.8	1 500	4 700	2,300	8,700	530	3,170	<50	110	360	400	<50	820
MW-3R			200	1,100	One't	10,000	1,400	4,140	<50	ı	1	1	-	1
10/28/97	26,000		020	201.1										
3/5/98	25,000		000	1,400	2,800	006'9	69	2,550	ı	-	,	,		
6/8/98	14 000		230	009,1	700	7,700	24	3,320	1	1	,		1	
1/18/99	8,000		75	200	130	3,700	29	2,070	1	-	ı	1	1	
8/16/99			2 6	740	140	860	15	434	!	1		ļ		
		-	5.3	160	28	610	2.5	484					-	1

c-less than

(a) - abandoned

DRO - diesel range organics

ES - NR 140 Enforcement Standard

GRO - gasoline range organics

IPB - isopropylbenzene

MTBE - methyl tert-butyl ether

PB - n-propylbenzene

NES - No established NR 140 standard

n-PB - n-propylbenzene

PAL - NR 140 Preventive Action Limit

p-IPT - p-isopropylitoluene

Q - concentration between the limit of detection and the limit of quantitation

sec-BB - inimethylipenzenes

UMBs - timethylipenzenes

ug/I - micrograms per itter

Values in bold exceed the NR 140 PAL

TABLE 2 (CONTINUED)

SUMMARY OF GROUNDWATER SAMPLE ANALYTICAL DATA

SUPPLEMENTAL SITE INVESTIGATION

COTTAGE GROVE CITGO QUICK MART 4601 Cottage Grove Road Madison, Wisconsin

WELL I.D. AND

	_	_	-	10	_	_	-	_		-				_	_	-	_		_		_				
NAPHTHALENE	(l/gn)	80	40		4	0.17	-		<8.0		470				1	!	420		<2.0	<2.0		400	190	<10	
P-IPT	(I/Bn)	NES	NES		240				<5.0		<10					1	ı	-	<0.50	1		45.0		1	
n-88	(MBD)	NES	NES		410	1		1	65.0		82	,	1		1	-	1		<0.50	1		<50			1
n-PB	NEC	SES	NES		41.0			750	0.65		110	1	1						<0.50	1		140	1		36,
(Neu)	NES		NES		<1.0	1		65.0			36	1	1	1					<0.50			50	,		90
\$ec-BB (ug/l)	NES	NEC	NEO		<1.0	ı	-	<5.0			15	1	1	1	1	1		25.00	06.00			7.6	ı		425
TMBs (ug/l)	96	480			<2.0	<2.0		<20			717	1,030	17.77	979	940	1,630		200	2000			834	300		<100
(ug/l)	12	60		1	0.17	65.0		340		2400	200	750	000	330	180	77		-	0.28		00	70	8.4	-	1500
(ug/l)	124	620		430	200	00.00		<5.0		740	788	424	800	000	000	330		<0.50	<0.50	-	4 400	7.00	0.7		<25
(ug/l)	68.6	343		410	<0 50 50			<5.0		<10	36	12	49	13	2	87		<0.50	<0.50		63	400			55
	700	00/		<1.0	<0.50		1	0.65		320	420	340	450	290	950	000		<0.50	<0.50		640	140			425
(ng/l)	2	,		<0.50	<0.50		CE.0			33	150	150	200	84	056			<0.50	<0.50		009	20	-	2.2	12
\top	NES			<0.10	1		<0.10			1.6	i	ı	1	ı	1			1			1	-	-	1	
(ug/l)	NES		1	065	<50		<50		7 000	2007	7,300	5,700	6,200	5,500	1		88	3		000	000'11			2.000	-
SAMPLING DATE PAL (ug/l)	ES (ug/l)	MW-4 (a)	2/22/96	8/12/96		MW-5 (a)	8/12/96	MW-6	8/12/96	10/28/97	3/5/98	6/8/98	1/18/00	146/00	201013	MW-7	1/18/99	1,16/99	IW-8	118/99	1/16/99	0,000	nw-9	/18/99	/16/99

-- not analyzed
-- not analyzed
-- less than
(a) - abandoned
DRO - diesel range organics
ES - IN T40 Enforcement Standard
GRO - gasoline range organics
IPB - isopropythenzene
MTBE - methyl tent-butyl either
n-BB -n-butylbenzene
NES - No established NR 140 standard
n-PB -n-propythenzene
NES - No established NR 140 standard
n-PB -n-propythouene
O - concentration between the firnt of detection and the firnt of quantitation
sec-BB - sec-butylbenzenes
TMBs - trinnersorenes

ug/l - micrograms per liter Values in bold exceed the NR 140 PAL Values shaded and bold exceed the NR 140 ES

TABLE 3

SUMMARY OF NATURAL ATTENUATION INDICATOR PARAMETER DATA

SUPPLEMENTAL SITE INVESTIGATION

COTTAGE GROVE CITGO QUICK MART 4601 Cottage Grove Road Madison, Wisconsin

WELL IDENTIFICATION	TEMP.	DISSOI VED	CNOS	DECEMBER					
AND SAMPLING	(F ^O)	O, (mn/l)	(iiS/cm)	(k obmetem)	E (ORP :	NITRATE	NITRATE SULFATE	METHANE
DATE		(i.e) 7	(IIIA)	(N Ollins/cm)	(3.U.)	E	(mg/l)	(l/gm)	(l/gn)
MW-2R									
3/5/98	0 0 0	3							
00/0/3	93.9	0.88	1,147	0.871	6.95	186			
0/6/98	52.0	0.64	1302	0.768	7 50	300		1	,
1/18/99	55.1	0.67		7.000	00.	330	ı	1	l
MW-3R		,0,0	1 / /	1.298	7.48	158	<0.050	<10	180
2/5/00									
05/0/20	56.6	3.31	1610	0.624	6 04	,,,,			
8/8/98	55.4	171	4 570	0.02	0.0	667	į	!	1
1/18/99	56.4	103	0,0,7	0.035	7.20	367	1	1	ı
MW.s		50.1	1,018	0.983	7.14	197	<0.050	24	40
0-444									2
3/5/98	53.1	2.79	1 263	02.0	188				
86/8/98	54 5	080	2031	2/2	90./	151	ı	1	i
1/18/99	240	800	SCS'	0.511	7.30	232	1		
MW 7	5.5	0.91	955	1.048	7.24	91	<0.050	×40	230
(40,000									
1/18/99	54.2	1.18	959	1 043	764	200	(,		
MW-8					5.	204 1	91.0	41	<7.1
1/18/99	55.0	0.45	0,50						
6-WW		2.5	016,1	0.759	7.33	121	<0.050	0£>	1,300
/18/99	, ,	!!							
	97.4	0.47	926	1.025	7.18	226	<0.050	33	040
								77	2

Notes:

--- - not analyzed

°F - Degrees Fahrenheit

kohms/cm - kilo ohms per centimeter mg/l - milligrams per liter mV - millivolts

O₂ - oxygen

ORP - oxidation/reduction potential

s.u. - standard units

Sp Cond. - specific conductance ug/l - micrograms per liter uS/cm - microsiemens per centimeter

TABLE 4

SUMMARY OF GROUNDWATER ELEVATION DATA

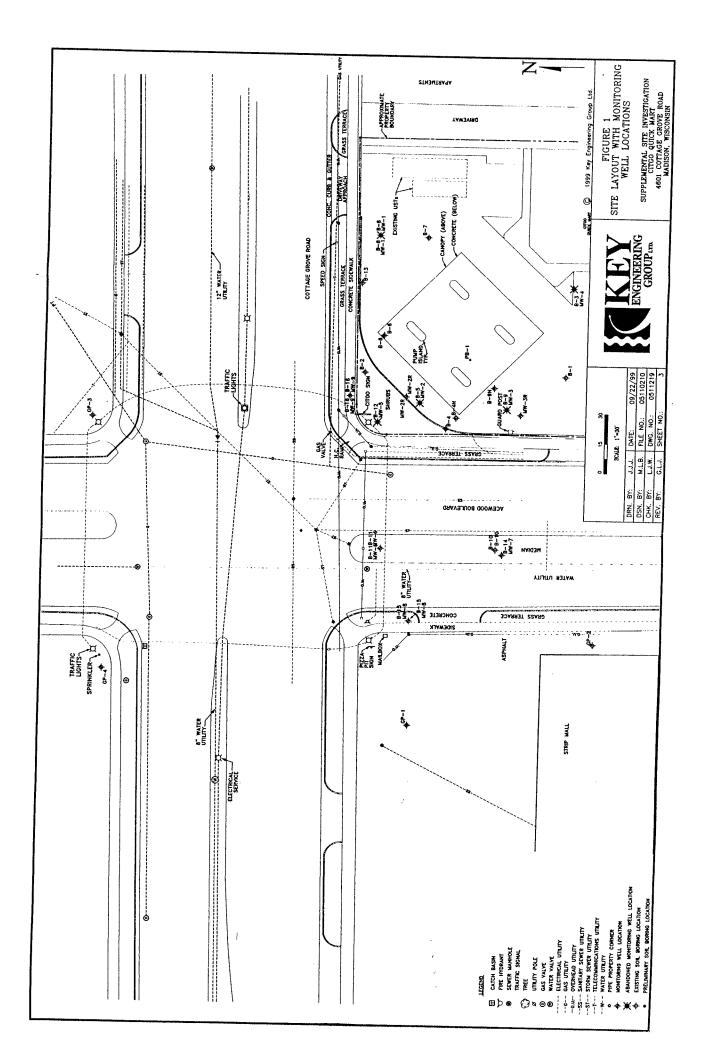
SUPPLEMENTAL SITE INVESTIGATION

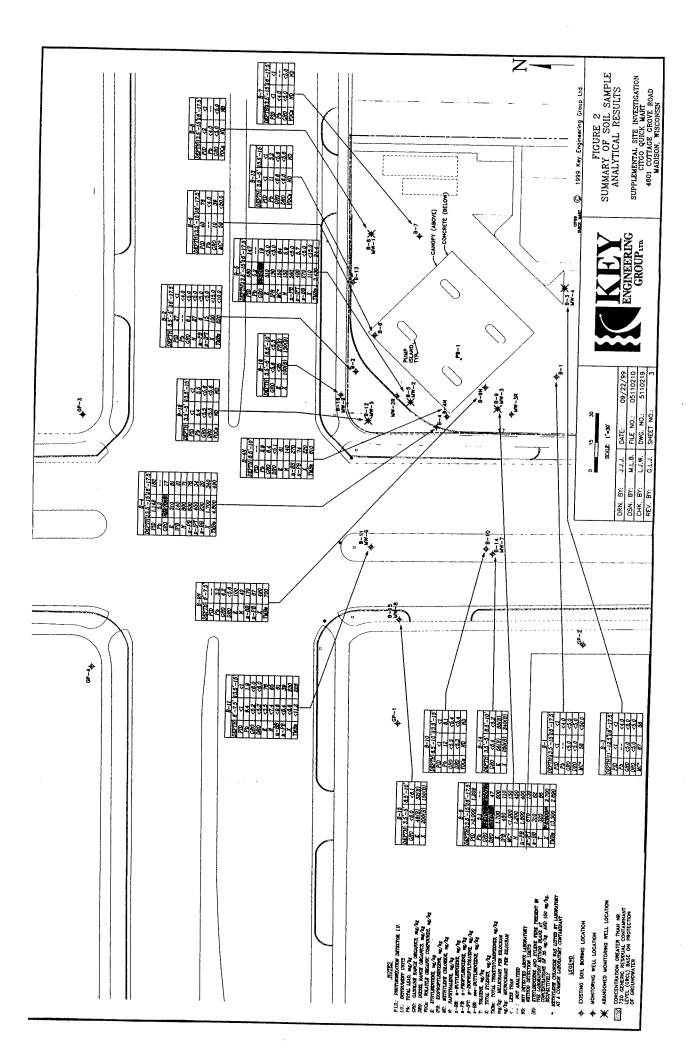
COTTAGE GROVE CITGO QUICK MART

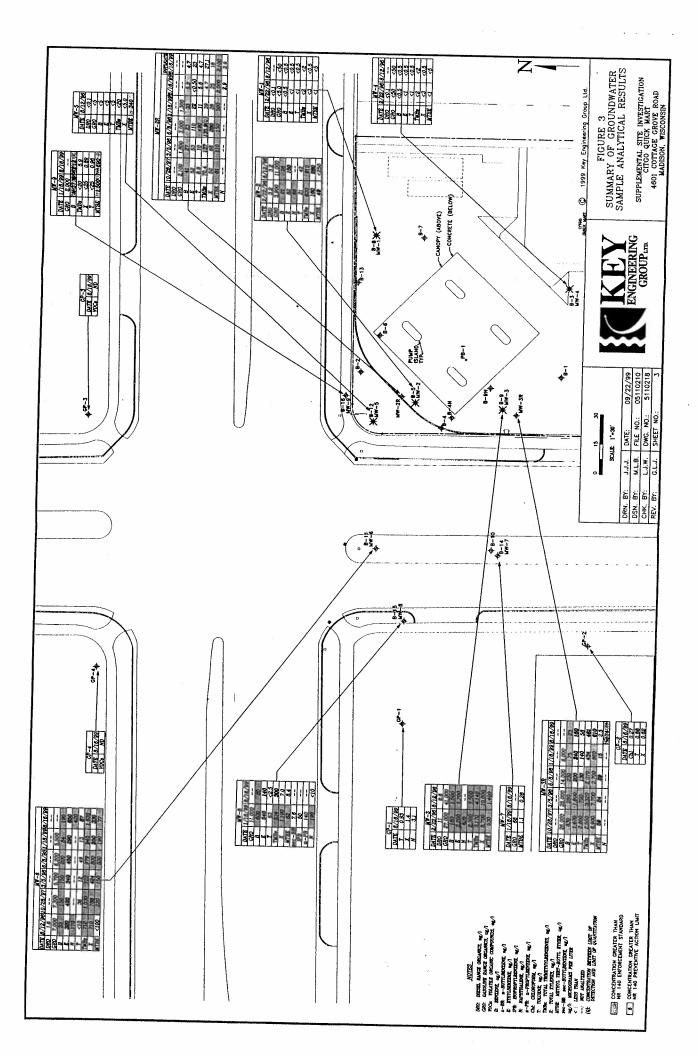
4601 Cottage Grove Road Madison, Wisconsin

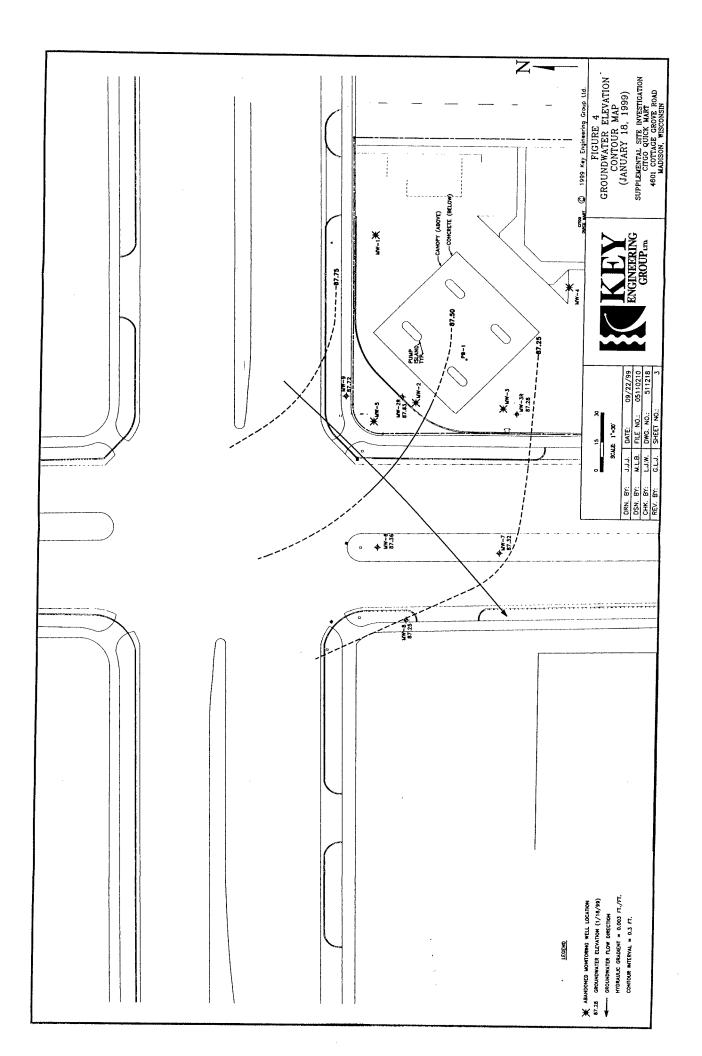
WELLND	TOPOL			
	EL EVATON	DATE	DEPTH TO	GROUNDWATER
	(feet)		GROUNDWATER	ELEVATION
M///_2D	(1991)		(feet)	(feet)
17-4410	78.88	10/28/97	12.25	87.72
		3/5/98	17.71	80.28
	·	86/8/9	11.21	88 76
		1/18/99	12.34	67.69
		8/16/99	11.26	01.03
MW-3K	100.59	10/28/97	12.00	00.7
		3/5/98	12.33	87.60
		00000	18.76	81.83
		8/8/9	12.00	88.59
		1/18/99	13.31	87.28
MW.E		8/16/99	11.98	88.61
	99.31	10/28/97	11.90	97.44
		3/5/98	17.05	14.70
		6/8/98	07.11	82.06
		1/18/00	11.13	88.18
		0116/00	11.95	87.36
MW-7	00 04	68/01/0	11.04	88.27
	0.00	1/18/99	12.59	87.32
AAAA 9		8/16/99	11.61	88.30
	79.66	1/18/99	12.42	07.70
		8/16/99	44 60	67.70
9-WW	100 04	140,00	11.33	88.14
		1/10/39	12.32	87.72
		8/16/99	11.25	88.79

Notes: Bench Mark - north flange of fire hydrant on west side of Acewood Boulevard, west of site, which was assumed to have an elevation of 100 feet PVC - polyvinyl chloride used for well casing









	lid Waste Haz. Waste		MONITORING WEI	LL CONSTRUCTION
Env. Response	Local Grid Location of	ound Tanks Other	Form 4400-113A	Rev. 4-9
Cottage Grove Citgo Ouick Mart			IE. MW-	7
Facility License, Permit or Monitoring Number	Grid Origin Location)	Wis. Unique Well Number	DNR Well Number
Type of Well Water Table Observation Well 🛮 🖽 11	Lat	Long	ог	
	St. Plane	_ ft. N, f	t. E. Date Well Installed	
Distance Well Is From Waste/Source Boundary	Section Location of Was	te/Source	12/8/9	98
ft	NW1/4 of NW 1/4 of Se	c. 10, T. 7 N, R. 10	ME. Well Installed By: (Person	
Is Well A Point of Enforcement Std. Application?	Location of Well Relativ u Upgradient	s Sidegradient	Dave Kle	<u>ber</u>
⊠ Yes □ No	d 🛭 Downgradient	n 🗆 Not Known	Key Engineerin	ig Group
A. Protective pipe, top elevation f	t. MSL	1. Cap and		Yes □ No
B. Well casing, top elevation fi	t. MSL		e cover pipe:	10.0
C. Land surface elevation fi	. MSL	b. Length	diameter:	10.0 in
D. Surface seal, bottom ft. MSL or		c. Materi		——————π Steel ⊠ 04
12. USC classification of soil near screen:				Other 🗆 🔛
CD [] CM [] CO [] CM []	SP [I BY X	onal protection?	☐ Yes ☒ No
SM C SC ML MHC CL C	CH I		describe:	Description 12
Bedrock []		3. Surface s 4. Material	eal:	Bentonite □ 30 Concrete □ 01
13. Sieve analysis attached? ☐ Yes ☒ No	· 🔀	₩ \		Other 🗆 💹
14. Drilling method used: Rotary ☐ 5 (Hollow Stem Auger ☑ 4.		4. Material i	between well casing and protectiv	
Other		₩	*	Bentonite 30
	- I		Sand	space seal □ □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□
15. Drilling fluid used: Water 02 Air 01		5. Annular s	pace seal: a. Granular	Bentonite 33
Drilling Mud □03 None ⊠99	' 	₿LI	bs/gal mud weight Bentonite-s	and slurry 🔲 3.5
16. Drilling additives used? ☐ Yes ☒ No	, 	©LI	bs/gal mud weight Benton	nite slurry 🔲 3 1
DescribeN/A			Bentonite Bentonite-cen Ft 3 volume added for any of	nent grout 50
Describe N/A 17. Source of water (attach analysis):	— l	f. How in	istalled:	Tremie 0 1
				e pumped
N/A	 J			Gravity 🛮 08
E. Bentonite seal, top ft. MSL or	1.0 ♠ 🖁	6. Bentonite		granules 33
11. 12.00 01	".\	C	in. ⊠3/8 in. □1/2 in. Benton CETCO PureGold	other 5
F. Fine sand, top ft. MSL or	<u>5.5</u> ft.	7. Fine sand	material: Manufacturer, product	name and mesh size
G. Filter pack, top ft. MSL or			Red Flint #45-55, 1-50 lb b	oag
G. Filter pack, top ft. MSL or6	12 ft.	b. Volume		
H. Screen joint, top ft. MSL or	.5 ft	8. Filter pack	material: Manufacturer, product Red Flint #30, 5.5-50 lb ba	t name and mesh size
		b. Volume	A 55	<u>.gs</u>
. Well bottom ft. MSL or	.5 ft. <	9. Well casing		edule 40 🖾 23
Filter pack, bottom ft. MSL or			Flush threaded PVC sch	in the second se
. Their pack, bottom R. MSL or	:º n.		DVC	_ Other 🛚 📖
L. Borehole, bottom ft. MSL or	.0 ft.	10. Screen mate a. Screen 7		
	\ ////	a. Scieen i	• •	ctory cut 🖾 11 uous slot 🗆 01
Borehole, diameter <u>8.25</u> in.		×		Other 🗆 🛄
1. O.D. well casing 2.38 in.		b. Manufac	cturer Diedrich	12.00.2001
1. O.D. well casing $\frac{2.30}{}$ in.		c. Slot size		$\frac{0.010}{10.0}$ in.
I.D. well casing 2.00 in.		d. Slotted le	ength: erial (below filter pack):	10.0 ft.
				None ⊠ 14 Other □ □□□
hereby certify that the information on this forgature	rm is true and corre	ct to the best of my k	nowledge.	
Dane thought	KEY ENGI	NEERING GROUP.	LTD. Te	1: (414) 375-4750
- war rundy	W66 N215 Co	mmerce Court Cedarburg	WI 53012 Fax	r: (414) 375-9680

Please complete both sides of this form and return to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144, Wis Stats., failure to file this form may result in a forfeiture of not less than \$10, nor more than \$5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

Department of Natural Resources Route to: Sol	id Waste Haz. Waste Wastewater	MONITORING WELL CONSTRUCTION
Elly. Response	& Repair Underground Tanks Local Grid Location of Well	Other Form 4400-113A Rev. 4-9
Cottage Grove Citgo Ouick Mart	ft. □ N.	Well Name MW-8
Facility License, Permit or Monitoring Number	Grid Origin Location	mt. □w. MW-8 Wis. Unique Well Number DNR Well Number
Tune of Well Wasse T. U. O.	Lat. O ' " Long. O	OT
Type of Well Water Table Observation Well ⊠11	St. Plane ft. N,	ft. E. Date Well Installed
Distance well is rivill waster source Boundary	Section Location of Waste/Source	12/8/98
ft.	NW1/4 of NW 1/4 of Sec. 10, T. 7	I. R. 10 □ W. Well Installed By: (Person's Name and Firm)
Is Well A Point of Enforcement Std. Application?	Location of Well Relative to Waste/Sour	Dave Kleber
⊠ Yes □ No	u ☐ Upgradient s ☐ Sidegraded 🗵 Downgradient n ☐ Not Kn	own Key Engineering Group
A. Protective pipe, top elevationfi		Cap and lock?
B. Well casing, top elevationfi		2. Protective cover pipe:
C. London C.	MSL	a. Inside diameter: 10.0 in
		b. Length: <u>1.0</u> f
D. Surface seal, bottom ft. MSL or1	.0 n.	c. Material: Steel ≥ 04
12. USC classification of soil near screen:		d. Additional protection? ☐ Yes ⋈ No
		If yes, describe:
SM SC ML MH CL C		
13. Sieve analysis attached? ☐ Yes ☒ No		. Surface seal: Bentonite ☐ 3 0 Concrete ☒ 0 1
14. Drilling method used: Rotary ☐ 5 (Other 🗆 💹
Hollow Stem Auger ⊠ 4 1		Material between well casing and protective pipe:
Other		Bentonite 🗆 30
		Annular space seal □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
15. Drilling fluid used: Water 02 Air 01		Annular space seal: a. Granular Bentonite 3 3
Drilling Mud □03 None 図99		Lbs/gal mud weight Bentonite-sand slurry 3 3
16. Drilling additives used? ☐ Yes ☒ No		Lbs/gal mud weight Bentonite slurry 1 3 1
		Bentonite Bentonite-cement grout \square 5.0
Describe N/A		Ft ³ volume added for any of the above
17. Source of water (attach analysis):		How installed: Tremie □ 0 1
N/A		Tremie pumped □ 02 Gravity □ 08
	6.	Bentonite seal: a. Bentonite granules 33
E. Bentonite seal, top ft. MSL or1	<u>.0</u> ft. \	b. □ 1/4 in. □ 3/8 in. □ 1/2 in. Bentonite pellets □ 3.2
F. Fine sand, top ft. MSL or 5		c. CEICO PureGold Other 🛛
F. Fine sand, top ft. MSL or5	5.5 ft.	Fine sand material: Manufacturer, product name and mesh size
G. Filter pack, top ft. MSL or		Red Flint #45-55, 1-50 lb bag
		o. Volume added 0.5 ft ³
H. Screen joint, top ft. MSL or	.5 ft.	Filter pack material: Manufacturer, product name and mesh size Red Flint #30, 5-50 lb bags
		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
. Well bottom ft. MSL or	.⊇ ft.	Well casing: Flush threaded PVC schedule 40 ⊠ 2 3
Filter nack bottom 5 1401 19	0 ft.	Flush threaded PVC schedule 80 2 4
. Filter pack, bottom ft. MSL or18.		Other 🗆 💹
K. Borehole, bottom ft. MSL or18.	U 6 (/////	creen material: PVC
iii Mob or	a a	. Screen Type: Factory cut 🛛 1 1
Borehole, diameter 8.25 in.		Continuous slot 0 1
	\ <u>_</u>	. Manufacturer Diedrich
1. O.D. well casing $\frac{2.38}{}$ in.	\	Slot size: <u>0.010</u> in.
LTD well assiss 2 00	\ d.	Slotted length:
I. I.D. well casing $\frac{2.00}{}$ in.	`11. B	ackfill material (below filter pack): None 🛛 1 4
hereby certify that the information on this fa-	rm is two and	Other 🗆 🧮
hereby certify that the information on this for ignature	Firm VEV ENCINEEDING	or my knowledge.
Nave Neber (II h)	KEY ENGINEERING G W66 N215 Commerce Court	ROUP, LTD. Tel: (414) 375-4750
lease complete both sides of this form and return to	Confinence Court	Cedarburg, WI 53012 Fax: (414) 375-9680

Please complete both sides of this form and feturn to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144, Wis Stats., failure to file this form may result in a forfeiture of not less than \$10, nor \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

State of Wisconsin Department of Natural Resources			aste Wastewate		MONITORING WE	LL CONSTE	RUCTION
Facility/Project Name	Env. Response &	Repair Und	erground Tanks	Other 🗆	Form 4400-113A		Rev. 4-9
Cottage Grove Citgo Qui	ck Mart		□ N. □ S	f. DE.	Did SELEXY	0	
Facility License, Permit or Monitorin		rid Origin Locatio	n	U W.	Wis. Unique Well Number	DNR We	II Number
Type of Wall Wasser Tall Of		at	Long o	or			
Type of Well Water Table Observat	St	. Plane	ft. N.	ft. E.	Date Well Installed		
Piezometer Distance Well Is From Waste/Source	□12 St	ection Location of	Waste/Source	100	12/8/	98	
	<u>N</u>	$W_{1/4 \text{ of}} NW_{1/4 \text{ of}}$	of Sec. 10, T. 7	N, R. 10 W.	Well Installed By: (Person		1 Firm)
Is Well A Point of Enforcement Std.	Application L	ocation of Well Re	lative to Waste/Sou	rce adjent	Dave Kle	ber	
⊠ Yes			nt n 🗆 Not Kı		Key Engineering	ng Group	
A. Protective pipe, top elevation	ft.	MSL		1. Cap and lock?		⊠ Yes	s 🗆 No
B. Well casing, top elevation	ft. 1	MSL	# 	2. Protective cov			10.0
C. Land surface elevation _	ft. 1	MSI >		a. Inside diamb. Length:	eter:	-	10.0 in
D. Surface seal, bottom			Terrary.	c. Material:		Steel	π ⊠ 04
		n.		-		Other	
12. USC classification of soil near sc GP □ GM □ GC □ GW			A Comment	d. Additional		☐ Yes	⊠ No
SM□ SC□ ML□ MH				If yes, desc	ribe:		
Bedrock 🗆				3. Surface seal:		Bentonite Concrete	
13. Sieve analysis attached?	es 🛮 No					Other	docooc
14. Drilling method used:	Rotary [] 50		₩ ₩ `4	4. Material betwe	en well casing and protecti		
Hollow Ste	m Auger ⊠41. Other □			•		Bentonite	-000000
	. Outer				Comd	space seal Other	400000
15. Drilling fluid used: Water 0				. Annular space			
Drilling Mud □0:	None ⊠99				l mud weight Bentonite-s		
16. Drilling additives used? ☐ Ye	s ⊠No		≅ ≅ ′	cLbs/ga	l mud weight Bento	nite slurry	□ 31
			⊗ ⊗ ′	i% Beni	tonite Bentonite-cer	ment grout	
DescribeN/A	<u> </u>	_		eF f. How installe	et ³ volume added for any o		
17. Source of water (attach analysis):			`	i. How histain		Tremie ie pumped	
N/A		_			21011	Gravity	
	1		,6	. Bentonite seal:	a. Bentonit	e granules	□ 33
E. Bentonite seal, top ft	. MSL or1.	<u>∪</u> ft. <u> </u>		b. □1/4 in. □	3/8 in. 1/2 in. Benton	ite pellets	□ 32
F. Fine sand, top ft	. MSL or4.	0 6.	7.	C. CI	TCO PureGold rial: Manufacturer, product	Other	Ø ***
		- " / /	7 .		lint #45-55, 1/2-50 lb		nesn size
G. Filter pack, top ft	. MSL or5.0	0 ft.	1 X /	b. Volume adde	0.05		
		` \	.8.	Filter pack mate	erial: Manufacturer, produc	t name and	mesh size
H. Screen joint, top ft.	. MSL or6.0	2 ft.			Flint #30, 6-50 lb ba	gs	
. Well bottom	MSL or16.0) " .		b. Volume adde			
		- " \	a 9.	Well casing:	Flush threaded PVC scl Flush threaded PVC sch		⊠ 23
. Filter pack, bottom ft.	MSL or16.5	5 ft.			r iusir uiteaded F VC Sci	Other [⊒ 24 ⊐ ‱
	16.		10.	Screen material:	PVC		
C. Borehole, bottom ft.	MSL or16.5	2_ ft		a. Screen Type:	Fa	ctory cut	3 11
. Borehole, diameter8.25	in.				Contin	uous slot [200.000
. Doronor, diameter	ш.			b. Manufacturer	Diedrich	_ Other [ם בב
M. O.D. well casing 2.38	in.		1	c. Slot size:		0.0	010 in.
A A A			•	d. Slotted length	ı:	10	0.0 ft.
I. I.D. well casing $\frac{2.00}{}$ i	in.		· 11. 1	Backfill material	(below filter pack):	None ⊠	
hereby certify that the info-	tion on this f					Other [] 💹
hereby certify that the information	1011 oil uils 10r						
Vane Kleker	(X/W)	I VELE	NGINEERING (5 Commerce Court			el: (414) 37:	
			- Johnston Coult	Country, WI	JJU14 Fa	x: (414) 37:	ン-YO&U

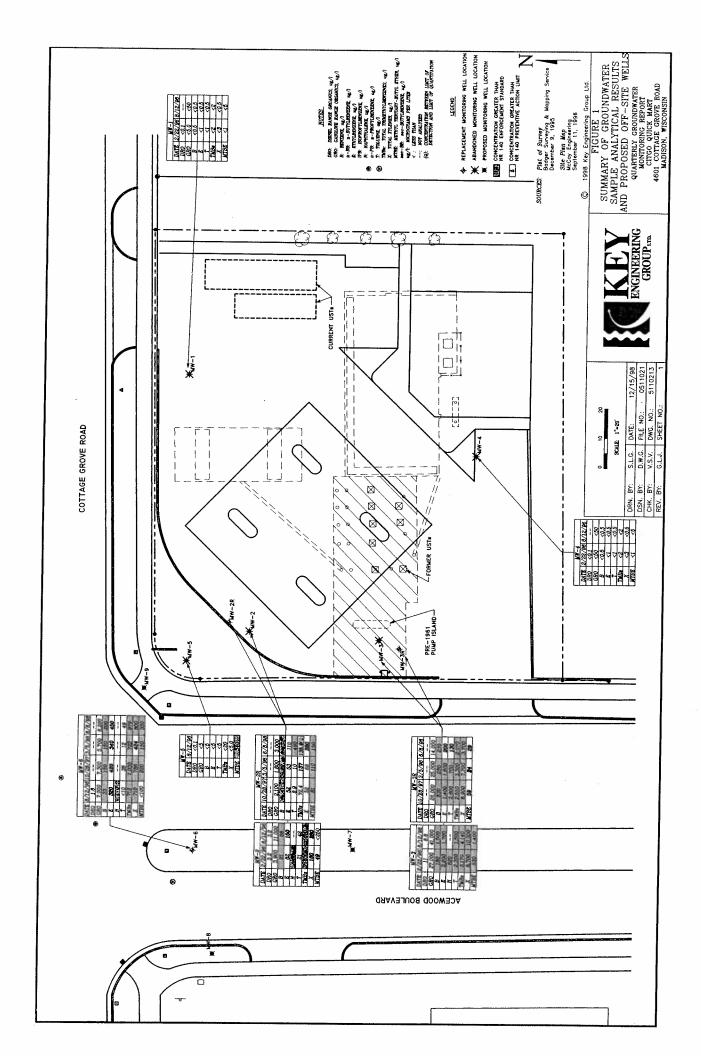
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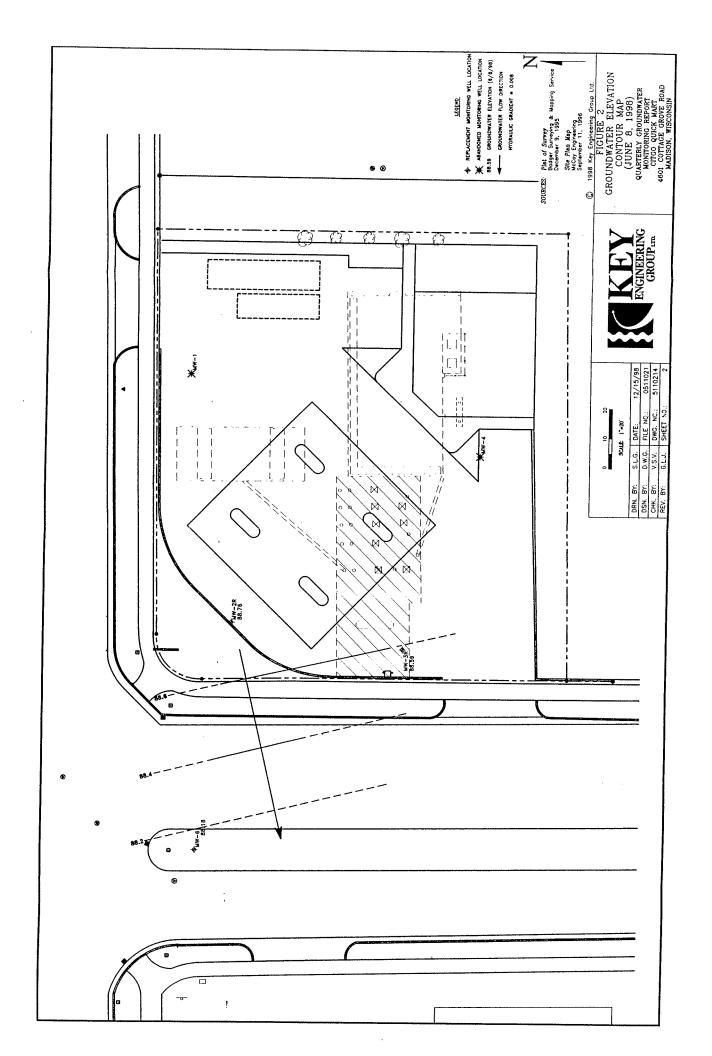
Route to: Solid Waste 🗆 Haz. Waste 🗀 Wastewater 🗆 Env. Response & Repair □ Underground Tanks □ Other □ Facility/Project Name County Well Name Cottage Grove Citgo Quick Mart MW-7 Facility License, Permit or Monitoring Number County Code Wis, Unique Well Number DNR Well Number 13 1. Can this well be purged dry? ☑ Yes ☐ No Before Development After Development 11. Depth to Water 2. Well development method: (from top of 12.59 ft. 12.76 ft. surged with bailer and bailed well casing) 41 surged with bailer and pumped 61 surged with block and bailed 42 Date 1/18/99 1/18/99 surged with block and pumped 62 surged with block, bailed, and pumped 70 □ a.m. compressed air 11:15 □ р.т. 20 Time C. 12:20 ⊠ p.m. bailed only 10 pumped only × 51 12. Sediment in well 2.00 inches 0.00 inches pumped slowly 50 bottom other П 13. Water clarity Clear

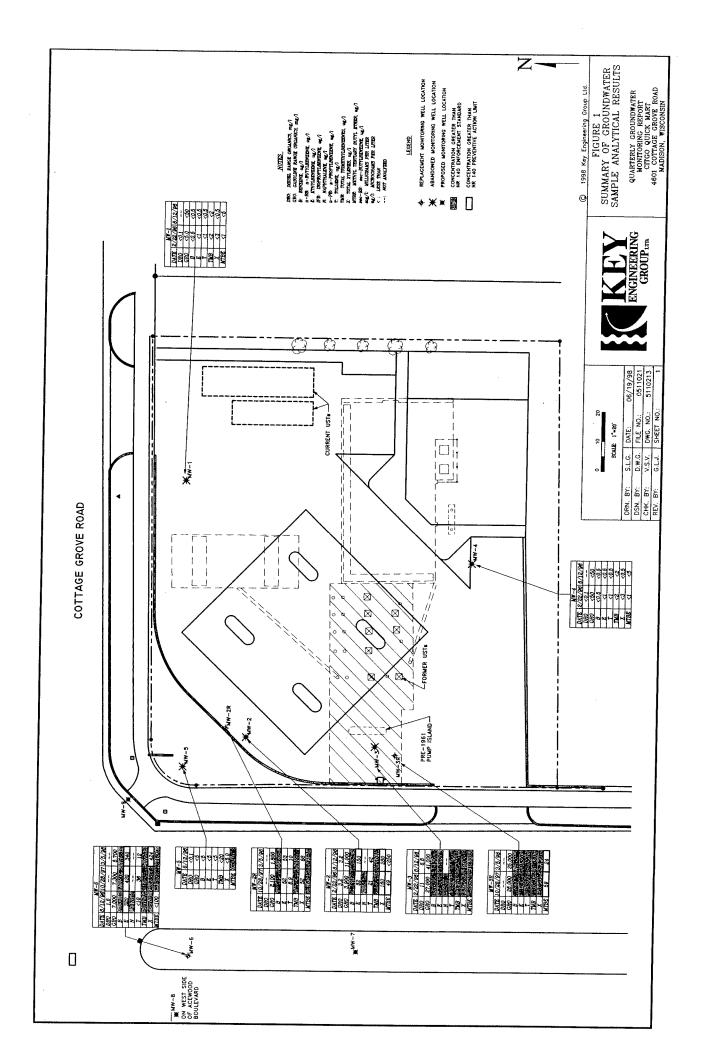
10 Clear 🛛 20 Turbid ≥ 15 Turbid 25 3. Time spent developing well 65 min. (Describe) (Describe) Very cloudy light Very slightly 4. Depth of well (from top of well casing) 17.43 ft. brown cloudy 5. Inside diameter of well 2.00 in. 6. Volume of water in filter pack and well casing 4.57 gal. Fill in if drilling fluids were used and well is at solid waste facility: 7. Volume of water removed from well 8.00 gal. 14. Total suspended mg/l mg/l 8. Volume of water added (if any) solids 0.0 gal. 9. Source of water added N/A 15. COD mg/l mg/l 10. Analysis performed on water added? ☐ Yes ⊠ No (If yes, attach results) 16. Additional comments on development: Purged dry 4 times Well developed by: Person's Name and Firm I hereby certify that the above information is true and correct to the best of my knowledge. Kris King Signature: Name: Key Engineering Group KTK Print Initials: Firm: KEY ENGINEERING GROUP, LTD. Firm:

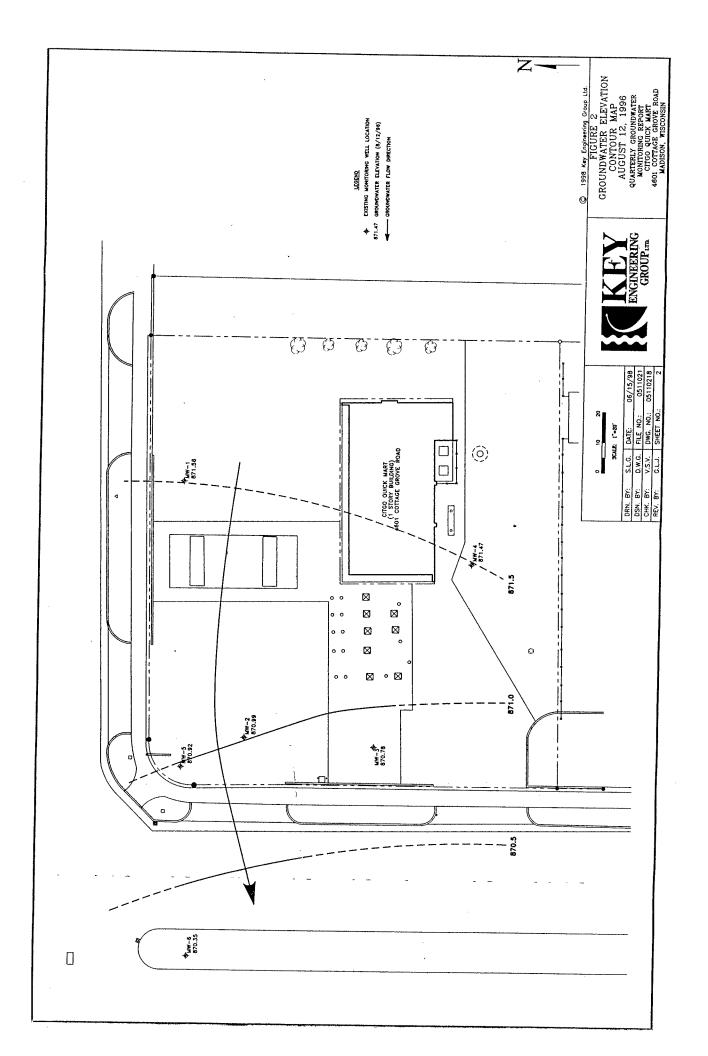
Route to: Env. Res	Soli ponse	id Was & Rep	te □ Haz. V pair □ Un	Vaste deren	□ Wastewater □ ound Tanks □ O	ther 🗀			
Facility/Project Name	-	_	County				ll Name		
Cottage Grove Citgo Quick Ma	rt			г	ane	lwe		/ 111 0	
Facility License, Permit or Monitoring Number			County Code		is. Unique Well N	umber	DNR We	IW-8 II Number	
			13		<u> </u>			ii (vamoe)	
1. Can this well be purged dry?	Ø	Yes	□ No			Befo	re Developmen	After Develo	pmeni
2. Well development method:				111	. Depth to Water				
surged with bailer and bailed		4 1		-	(from top of well casing)	a.	12.42 ft.	12	.50 ft.
surged with bailer and pumped		61		-	wen casing)				
surged with block and bailed		42		1	Dave		1/10/00		
surged with block and pumped		62		1	Date	b.	1/18/99	1/18/	/99
surged with block, bailed, and pumped		70		1					
compressed air		20		1	Т:		12:45 ☐ a.m.		□ a.m
bailed only		10		1	Time	C.	. 12:45 ⊠ p.m.	1:35	⊠ p.m
pumped only	Ø	5 1		112	Sediment in well		2.00		
pumped slowly		50		1,2.	bottom		2.00 inches	0.00	inches
other				12		~			
		2002		13.	Water clarity		d ⊠ 15	Clear ⊠ 20 Turbid □ 25	
3. Time spent developing well		50) min.			(Desci		(Describe)	
4. Depth of well (from top of well casing)		17.34	١٠	1			y dark	Slightly cloud	<u>y</u>
(itom top of well casing)		17.34	+ π.	1		gree	en-brown		
5. Inside diameter of well		2.00	in.	1					
5. Volume of water in filter pack and well casing		4.65	gal.			**			
7. Volume of water removed from well	1	5.00	gal.	1		were us	sed and well is at so	olid waste facility:	
2. Volume of water added (if any)		0.0	gal.		Total suspended solids		mg/l		mg/l
. Source of water added N/A				15. (COD		mg/l		mg/l
O. Analysis performed on water added? (If yes, attach results) O. Additional comments on development: Purged dry 4 times	□ Y	es 🗵	No .				.		-
ell developed by: Person's Name and Firm				I here of my	by certify that the knowledge.	above ir	nformation is true a	nd correct to the be	est
me: Kris King				Signat	ure: Kuis	<u> 5.</u>			
m: Key Engineering Group				Print I	nitials: <u>KT</u>	<u>/</u>			*
			F	irm:	KEY EN	GINE	ERING GROU	IP, LTD.	

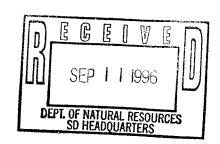
Route to: Solid Waste
Haz. Waste
Wastewater Env. Response & Repair □ Underground Tanks □ Other □ Facility/Project Name County Well Name Cottage Grove Citgo Quick Mart Dane MW-9 Facility License, Permit or Monitoring Number County Code Wis. Unique Well Number DNR Well Number 1. Can this well be purged dry? ☑ Yes ☐ No Before Development After Development 11. Depth to Water 2. Well development method: (from top of 12.32 ft. 12.40 ft. surged with bailer and bailed well casing) 41 surged with bailer and pumped 61 surged with block and bailed 42 Date 1/18/99 1/18/99 surged with block and pumped 62 surged with block, bailed, and pumped 70 □ a.m.⋈ p.m. compressed air 20 Time bailed only 10 pumped only Ø 12. Sediment in well 5 1 1.00 inches 0.00 inches pumped slowly 50 bottom other 13. Water clarity Clear 🛘 10 Clear 20 Turbid 2 15 Turbid □ 25 3. Time spent developing well (Describe) 45 min. (Describe) Very brown Slightly cloudy 4. Depth of well (from top of well casing) 15.98 ft. turbid water 5. Inside diameter of well 2.00 in. 6. Volume of water in filter pack and well casing 3.46 gal. Fill in if drilling fluids were used and well is at solid waste facility: 7. Volume of water removed from well 18.00 gal. 14. Total suspended mg/l mg/l 8. Volume of water added (if any) 0.0 gal. solids 9. Source of water added 15. COD mg/l mg/l 10. Analysis performed on water added? ☐ Yes ☒ No (If yes, attach results) 16. Additional comments on development: Purged dry 4 times Well developed by: Person's Name and Firm I hereby certify that the above information is true and correct to the best of my knowledge. Kris King Signature: Name: Key Engineering Group Print Initials: EIX Firm: KEY ENGINEERING GROUP, LTD. Firm: NOTE: Shaded areas are for DNR use only. See instructions for more information including a list of county codes.











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SITE INVESTIGATION AND REMEDIAL ACTION OPTIONS REPORT

COTTAGE GROVE QUICK MART 4601 COTTAGE GROVE ROAD MADISON, WISCONSIN 53716

September 10, 1996

PREPARED FOR:

FRANCOIS OIL COMPANY, INC. BELLEVILLE, WISCONSIN

SITE INVESTIGATION AND REMEDIAL ACTION OPTIONS REPORT

COTTAGE GROVE QUICK MART 4601 COTTAGE GROVE ROAD MADISON, WISCONSIN 53716

September 10, 1996

KEY ENVIRONMENTAL SERVICES, INC.

Virendra S. Verma, P.G.

Project Geologist

Douglas VV. Graham, P.E. Senior Project Manager

NR 700 SUBMITTAL CERTIFICATIONS

"I, Gregory A. Konicek, hereby certify that I am a hydrogeologist as that term is defined in the Wisconsin Administrative Code (WAC), Chapter NR 712.03 (1), and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in Chapters NR700 to 726 of the WAC."

Signature and title

Date

"I, Douglas W. Graham, hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of Chapter A-E 4, of the Wisconsin Administrative Code (WAC); that this document has been prepared in accordance with the Rules of Professional Conduct in Chapters A-E 8, of the WAC; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in Chapters NR700 to 726, of the WAC."

Signature and title

Stamp

@ a/p/90

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EXECUTIVE SUMMARY

Soil and groundwater impacted with petroleum constituents were encountered at the Cottage Grove Quick Mart site. The detected analytes are likely associated with on-site underground storage tank (UST) systems.

The objective of the site investigation (SI) was to define the vertical and horizontal extent of petroleum contamination in soil and groundwater due to on-site sources. A total of 15 soil borings were advanced during the SI. Six (6) of the soil borings were converted to groundwater monitoring wells.

The results of the site investigation activities indicated concentrations of petroleum volatile organic compounds (PVOCs) in on-site soil. Site-specific Residual Contaminant Levels (RCLs) were calculated for the on-site soils; however, the results of this evaluation, including the sensitivity analysis, indicated that the site-specific RCLs for the petroleum compounds were lower than the established Generic RCLs. Therefore, in accordance with NR 720.09(3), Generic RCLs will be used to evaluate remedial actions at the site. It is estimated that 4,000 tons of impacted soils are present on-site that exceed Generic RCLs. The SI results also indicated that on-site and off-site groundwater is impacted with PVOCs at concentrations exceeding their respective NR 140 groundwater quality standards.

The objective of the remedial action options (RAO) evaluation was to determine the most technically and economically feasible remedial actions for the site that will result in a reduction in the mobility and concentration of contaminants to levels that are protective of human health, safety and welfare, and the environment. Based on this evaluation, the following RAOs were selected for the site:

► Source Removal Excavation and Off-Site Bio-Pile Treatment

Natural Attenuation
 Natural Attenuation/Groundwater Monitoring

It is likely that natural attenuation will be effective in reducing residual contaminant concentrations in groundwater to applicable NR 140 groundwater quality standards in a "reasonable period of time" following completion of the selected source control RAO. If based on the results of post source control groundwater monitoring, residual contaminants within the groundwater are not naturally attenuating, active groundwater control/remediation technologies will be evaluated.

1.0 INTRODUCTION

This Site Investigation and Remedial Action Options (SI/RAO) Report for the Cottage Grove Quick Mart in Madison, Wisconsin was prepared for and is being submitted on behalf of Mr. Ed Francois to the Wisconsin Department of Natural Resources (WDNR) by Key Environmental Services, Inc. (KEY). This report was prepared in accordance with Chapters NR 716 and NR 726 of the Wisconsin Administrative Code (WAC). Section 1.0 presents the purpose, objectives, and scope of the site investigation (SI) and the objective and scope of the remedial action option (RAO) evaluation.

1.1 Purpose of Site Investigation

Analytical results of a soil sample collected during a December 19, 1995 preliminary investigation indicated that a petroleum release from past or present underground storage tanks (USTs) had occurred. The WDNR was notified of this data and subsequently specified in a letter dated January 2, 1996, that Mr. Ed Francois conduct a SI in accordance with NR 716. The WDNR letter is included in Appendix 1.

1.2 Objective and Scope of Site Investigation

The objective of the SI was to define the vertical and horizontal extent of contamination in soil and groundwater due to on-site sources.

The objective of the SI was met by collecting and analyzing soil and groundwater samples from soil borings and groundwater monitoring wells. The soil and groundwater samples were analyzed for applicable petroleum parameters identified in the WDNR Leaking Underground Storage Tank (LUST) Analytical and Quality Assurance Guidance. The soil sample results were compared to the allowable generic residual contaminant levels (RCLs) specified in NR 720. The groundwater analytical results were compared to NR 140 groundwater preventive action limits (PALs) and enforcement standards (ESs).

1.3 Objective and Scope of the RAO Evaluation

The objective of the RAO evaluation was to systematically determine the most technically and economically feasible remedial actions for the site that will result in a reduction in the mobility and concentration of contaminants to levels that are protective of human health, safety and welfare, and the environment. The RAO evaluation for the Cottage Grove Quick Mart site consisted of the following:

- Evaluating applicable site history and SI data.
- Developing a conceptual site model based on the SI data and potential receptors.
- Developing remedial action objectives based on the site conceptual model.
- Developing general remedial options to address the remedial action objectives.
- Identifying and screening remedial action technologies based on the contaminants present and site characteristics in accordance with Chapter NR 722.07(2).

- Developing RAOs for each remedial action objective based on the results of the technology identification and screening process.
- Performing an evaluation of developed RAOs according to technical and economic feasibility criteria specified in NR 722.07(4).
- Selecting and describing the most technically and economically feasible RAO in accordance with NR 722.13(2) (e).

2.0 GENERAL INFORMATION

2.1 <u>Site Investigation Contacts</u>

The owner and contact person for the site is Mr. Ed Francois.

Owner

Mr. Ed Francois Francois Oil Company, Inc. 128 West Main Street Belleville, Wisconsin 52508 Phone: (608) 424-3375 Fax: (608) 424-6154

KEY was contracted by Mr. Ed Francois to conduct the SI. The KEY contact person is:

Environmental Consultant

Mr. Virendra S. Verma, Project Geologist Key Environmental Services, Inc. W66 N215 Commerce Court Cedarburg, Wisconsin 53012 Phone: (414) 375-4750

Fax: (414) 375-9680

The SI drilling contractors were:

Drilling Contractors

Sauter Drilling 12777 West Silver Spring Road Butler, Wisconsin 53007 Phone: (414) 783-5002 Briohn Environmental Contractors, Inc. W233 N2800 Roundy Circle W., Suite 101 Pewaukee, Wisconsin 53072

Phone: (414) 524-2080 Fax: (414) 524-2085

The SI analytical contractors were:

Analytical Contractors

Great Lakes Analytical 1380 Busch Parkway Buffalo Grove, Illinois Phone: (847) 808-7766 Fax: (847) 808-7772 National Environmental Testing, Inc. NET Midwest Division 602 Commerce Drive P.O. Box 288 Watertown, Wisconsin 53094

Phone: (414) 261-1660 Fax: (414) 261-8120

2.2 Site Location

The site is located at 4601 Cottage Grove Road, Madison, Wisconsin. The site is situated in the northwest ¼ of the northwest ¼ of U.S. Public Survey Section 10, Township 7 North, Range 10 East, Dane County, Wisconsin. The site location is depicted on Figure 1.

2.3 Site Description

The site property is approximately ½-acre in size and is used as a gasoline service station and food mart. The property is bounded to the south by an apartment complex, to the north by Cottage Grove Road, to the west by Acewood Boulevard and to the east by a private residence. The site layout is depicted on Figure 2.

3.0 BACKGROUND INFORMATION

Five (5) 4,000-gallon unleaded gasoline USTs, one (1) 550-gallon waste oil UST and one (1) 550-gallon fuel oil UST are located on the subject property. Two (2) dispensing islands are associated with the present gasoline UST systems. A preliminary Geoprobe® boring was advanced on the property on December 19, 1995 which was observed and documented by KEY. Based upon the laboratory analysis of the soil sample collected, a release was reported to the WDNR, who subsequently required a SI in accordance with Chapter NR 716.

The site originally contained USTs in a tank cavity covered by a pump island on the west edge of the property prior to 1961. In 1961, four (4) 4,000-gallon unleaded gasoline USTs were installed adjacent to and east of the old tank cavity. The pump islands were moved to the north edge of the property. A fifth UST was installed in approximately 1973 when the supply lines were upgraded. The waste oil and fuel oil USTs were installed in 1961. Tank inventory forms are included in Appendix 1.

Due to the presence of petroleum products identified during the preliminary investigation, Mr. Ed Francois, owner of Francois Oil Company, Inc., retained KEY to delineate the vertical and lateral extent of petroleum constituents in soil and groundwater.

3.1 Previous Environmental Reports

KEY has completed and submitted the following report on behalf of Mr. Ed Francois for the Cottage Grove Quick Mart site: *Site Investigation Work Plan*, Key Environmental Services, Inc. (KEY File No. 0511021), February 8, 1996.

4.0 SITE INVESTIGATION PROCEDURES AND ACTIVITIES

4.1 General

The SI involved advancing soil borings, collecting soil samples, installing groundwater monitoring wells, developing and sampling the groundwater monitoring wells and evaluating the soil and groundwater analytical results. The SI was completed during the months of February through August 1996. A total of 15 soil borings were advanced during the SI. The locations of the soil borings are depicted on Figure 2.

The following is a chronological list of activities that were conducted during the SI.

- On February 8, 1996, KEY submitted a Work Plan to the WDNR.
- On February 15 and 16, 1996 nine (9) soil borings were advanced (B-1 through B-9) and four (4) groundwater monitoring wells were constructed. Soil and groundwater samples were collected to determine the vertical and horizontal extent of contamination. Analytical and field data indicated that the horizontal extent of contamination was not defined.
- On July 15, 1996, the on-site groundwater monitoring wells were slug tested to gather information to calculate the on-site hydraulic conductivity.
- On July 29, 1996, six (6) additional soil borings (two (2) were converted to groundwater monitoring wells) were advanced at the site. Two (2) of the soil borings (one (1) was converted to a well) were advanced off-site to evaluate the horizontal extent of potential off-site impacts. Four (4) of the soil borings were advanced onsite. One (1) soil boring was advanced at the northwest property boundary and converted to a groundwater monitoring well to determine the horizontal extent of groundwater impacts, and one (1) soil boring was advanced by the fueling island. Two (2) of the soil borings were advanced to identify potential impacts in shallow soils.

4.2 Soil Borings and Soil Sampling

On February 15 and 16, 1996, Sauter Drilling Inc. advanced nine (9) soil borings (B-1 through B-9) using a CME-45 drill rig. An 18-inch long, 2-inch diameter stainless steel split-spoon sampler was driven ahead of the hollow stem augers (HSAs) to the desired sampling depth. On July 29, 1996, Briohn Environmental Contractors, Inc. advanced four (4) soil borings (B-10 through B-13) and converted two (2) of the soil borings to groundwater monitoring wells in a similar manner as to the installation by Sauter Drilling Inc. Soil samples were collected at two (2) foot intervals to depths ranging from eight (8) feet to 20 feet below ground surface (bgs).

Two (2) additional soil borings were advanced on-site on July 29, 1996. These two (2) soil borings were identified as B-4N and B-9N. They were located near soil borings B-4 and B-9 and far enough away to collect representative soil samples. These soil borings were advanced to approximately 10 feet bgs to collect shallow soil samples that were representative of soils

associated with the old tank cavity. Soil samples previously collected from borings B-4 and B-9 were analyzed at depths which could not effectively evaluate the degree of shallow soil impacts.

Soil samples were classified in accordance with the Unified Soil Classification System (USCS). Soil boring logs were maintained by KEY to document the depth and thickness of each soil stratum; a description of each soil stratum including color, soil moisture, density or consistency, and olfactory observations; sample depth interval, blow count number and percent (%) recovery; field screening results, samples selected for laboratory analysis. The soil boring logs and borehole abandonment forms are included in Appendix 2.

A portion of each soil sample was placed into laboratory-supplied containers with the appropriate preservative and stored on ice for potential subsequent laboratory analysis. The remaining portion of the sample was placed into a resealable bag for field screening.

4.3 Soil Field Screening

The soil samples were field screened using a model 580B Organic Vapor Meter (OVM) photo-ionization detector (PID) equipped with a 10.6 electron volt (eV) lamp, calibrated to isobutylene. The tip of the PID was inserted into the slightly opened resealable bag and the highest reading was recorded. PID readings are shown on the boring logs in Appendix 2 and on Table 1. PID calibration sheets are included in Appendix 2.

4.4 Groundwater Monitoring Well Installation, Development and Sampling

The groundwater monitoring wells were installed in the soil borings. The soil borings were drilled with 4 ¼-inch diameter HSAs which resulted in an 8 ¼-inch diameter borehole. The wells were then constructed in the boreholes using 2-inch diameter polyvinyl chloride (PVC) riser and screen. The wells were constructed using a 10-foot long screen such that the well screen intersected the water table. The wells were then completed as flush mounted wells in accordance with the regulations.

The groundwater monitoring wells were installed in accordance with the regulations and were used to determine the impacts to groundwater as well as for determining the groundwater elevations and flow direction. The monitoring well construction forms and the well development forms are provided in Appendix 3.

The wells were developed by surging and purging the wells with the bailer. The water in the wells was then purged such that 10 volumes were removed. The wells were sampled using a 2-inch diameter Teflon® bailer. The wells were first purged for development and then sampled.

4.5 Laboratory Analysis of Soil and Groundwater Samples

Soil and groundwater samples were obtained by KEY and submitted, along with chain of custody documentation, for laboratory analysis to National Environmental Testing (NET) and Great Lakes Analytical (GLA) for the different rounds of analysis. The soil and groundwater samples were analyzed for the applicable parameters specified for petroleum compounds in the WDNR LUST and

Petroleum Analytical and Quality Assurance Guidance. The soil samples were analyzed for diesel range organics (DRO), gasoline range organics (GRO), volatile organic compounds (VOCs), and total lead. Soil samples collected from B-3 also were analyzed for cadmium and polychlorinated biphenyls (PCBs) due to the presence of the waste oil UST. The groundwater samples were analyzed for DRO, GRO, VOCs and/or petroleum volatile organic compounds (PVOCs) and dissolved lead.

4.6 Hydraulic Conductivity Testing

Three (3) on-site groundwater monitoring wells (MW-1, MW-2 and MW-4) were slug-tested for calculating hydraulic conductivity. The procedure entailed using a 1.5-inch diameter solid PVC slug and letting the slug fall into the well while a pressure transducer was used to record the water level as the water level fell and returned to static. Additionally, the slug is placed into the water and the well is left to allow the water level to return to static. The slug is then removed and the water levels are recorded as the water returns (rises) to static. The water levels in all on-site wells are recorded before any testing is started. The water levels during the test are recorded using a pressure transducer which can record variations in pressure and therefore water levels to 0.001 foot.

4.7 Quality Assurance/Quality Control

The HSAs, drill rods, and split-spoon samplers were decontaminated between drilling locations to avoid cross-contamination. The split-spoon sampler was decontaminated between each use with a tap water and detergent (Alconox®) wash and tap water rinse.

The water level indicator, the sampling equipment and hydraulic conductivity testing equipment were cleaned with an Alconox® and tap water wash followed by a distilled water rinse before being used at the site and also between wells. Field duplicate samples, trip blanks and field blanks were used to help determine sampling precision and accuracy.

KEY followed proper chain of custody procedures. Each sample was identified and labeled with a field sample identification number consisting of a project identifier, a sample location identifier, and a sample number identifier.

KEY followed analytical methods, container requirements, holding times, and sample preservation procedures specified in WDNR LUST and Petroleum Analytical and Quality Assurance Guidance and WDNR "Revised GRO and DRO Methods Effective March 1, 1996."

4.8 <u>Documentation</u>

The soil sampling, borehole abandonment, and well construction, development, and sampling were documented in the field by a KEY representative using the following field forms:

- Daily Field Notes
- Soil Boring Log Information Form (WDNR Form 4400-122)
- Well/Drillhole/Borehole Abandonment Form (WDNR Form 3300-5W)
- Monitoring Well Construction Form (WDNR Form 4400-113A)
- Monitoring Well Development Form (WDNR Form 4400-113B)
- PID Calibration Sheet

5.0 SITE INVESTIGATION RESULTS

5.1 General

The SI was conducted to determine the vertical and horizontal extent of soil and groundwater contamination associated with the use of the UST systems on-site. The SI included the drilling of 15 soil borings and the installation of six (6) groundwater monitoring wells. This section describes the subsurface conditions encountered and presents the laboratory analytical results for the soil and groundwater samples.

5.2 Site Geology

The soils encountered during the SI generally consisted of medium dense to dense, brown silty fine to coarse sand with trace gravel, underlain by clayey silt and gravel. In some locations clayey silt extends upward to 8-9 feet below grade. Silty sand with fine to coarse sand is distinct in all borings, throughout the property. The general site geology is depicted in a schematic cross-section on Figure 4.

5.3 Site Hydrogeology

The depth to groundwater at the site generally varies from 10 to 13 feet bgs. The depth to groundwater and the groundwater elevation data for site monitoring wells is summarized in Table 2. Groundwater generally flows to the west as depicted on the groundwater elevation contour map included as Figure 6. The average hydraulic gradient in the direction of groundwater flow is approximately 0.008 feet/foot.

The in-situ hydraulic conductivity (slug-test) data was evaluated with AQTESOLV® software. The results of the testing indicate a mean (geometric) site specific hydraulic conductivity of 4.9 x 10⁻⁴ cm/sec. Assuming an effective porosity of 0.40, the velocity of groundwater flow is less than 1 foot per year.

5.4 Soil Sample Field Screening and Analytical Results

Two (2) soil samples were collected from 13 of the 15 soil borings and 1 soil sample was collected from 2 of the 15 soil borings and submitted to a Wisconsin certified analytical laboratory. The soil samples were chosen based upon field observations, subsurface conditions and PID readings obtained during the field screening (Table 1). The soil samples were submitted for laboratory analysis based upon the type of USTs present and in accordance with the WDNR LUST Analytical and Quality Assurance Guidance.

Soil samples were submitted to NET and GLA for analysis of DRO, GRO, VOCs, PCBs, total lead and cadmium as appropriate. Soil analytical results are summarized in Table 1 and on Figure 5. The laboratory Analytical Reports and chain of custody documentation for soil are included in Appendix 4.

Concentrations of xylenes exceeding the allowable NR 720 RCLs were detected in one (1) of the soil samples: B-9 (6,800 milligrams per kilogram (mg/kg) at 13.5 to 15 feet). Other constituents (PVOCs) were detected in high concentrations within soils analyzed from B-4, B-4N, B-5, B-9, B-9N, and B-11. Concentrations of GRO and/or DRO were detected above their Generic RCL of 100 mg/kg at B-4, B-5 and B-9. Additionally, because high PVOC concentrations were detected, site-specific RCLs were calculated for 1,2,4-trimethylbenzene (1,2,4-TMB) and 1,3,5-trimethylbenzene (1,3,5-TMB). Concentrations of 1,2,4-TMB and 1,3,5-TMB exceed their respective calculated site-specific RCL at soil borings B-4, B-4N, B-5, B-9 and B-9N.

5.5 Groundwater Sampling and Analytical Results

The groundwater analytical results are summarized in Table 3 and shown on Figure 7. The laboratory results indicate the presence of contaminants above their respective NR 140 PAL or ES in on-site monitoring wells MW-2, MW-3 and MW-5, and off-site monitoring well MW-6. These compounds include benzene, ethylbenzene, naphthalene, toluene, xylenes and methyl-tert-butylether (MTBE). The laboratory Analytical Reports and chain of custody documentation for the groundwater data are included in Appendix 6.

6.0 SITE CONCEPTUAL MODEL AND REMEDIAL ACTION OBJECTIVES

A site conceptual model was developed based on the following information to establish the basis for selecting appropriate remedial action objectives:

- Soil and groundwater remedial action target areas.
- Potential exposure and migration pathways.
- Proximity of contamination to receptors including current and potential use of the aquifer.

6.1 Remediation Target Areas

The soil is impacted by PVOCs at concentrations greater than the NR 720 Generic RCLs. Groundwater also is impacted by gasoline constituents. Because GRO consists of compounds between MTBE and Naphthalene, RCLs were calculated for PVOCs which are the primary constituents between MTBE and Naphthalene. Therefore, site-specific soil RCLs were calculated for benzene, ethylbenzene, toluene, xylene (BETX) and 1,2,4-TMB and 1,3,5-TMB. The site-specific RCLs were based on protection to groundwater in accordance with the requirements of NR 720. The NR 140 PALs for these compounds were used as a basis for this evaluation. Additionally, significant concentrations of GRO are present in groundwater. Therefore a PAL was calculated for TMBs using Draft WDNR guidance.

Because the soil contamination is in the capillary zone just above the groundwater table, contaminant leaching from soil to groundwater at the site is predominantly based on soil:water partitioning. Soil:water partitioning is a function of the organic carbon:water partitioning coefficient (K_{oc}) for the compounds and the organic carbon content (f_{oc}) of the soil.

The soil: water partitioning equation presented in a recent Draft WDNR guidance document was utilized for this evaluation. The dilution factor presented in NR 720.09(3)(b) was applied to this equation to account for the dilution of the contaminant in the groundwater mixing zone under the area of impacted soil. Site specific hydraulic conductivity and gradient data were used in calculating this dilution factor.

A sensitivity analysis was performed to determine how the equation results are influenced by a potential variation in input parameter values. The range of values used for the sensitivity parameters was based on applicable ranges presented in the literature or based on a typical variation in the parameter. K_{oc} , f_{oc} , and hydraulic conductivity were varied during the sensitivity analysis.

The results of this evaluation, including the sensitivity analysis, indicated that the site-specific RCLs for the PVOCs were lower than their respective Generic RCLs. Supporting documentation is provided in Appendix 7. Therefore, in accordance with NR 720.09(3), Generic RCLs will be used for the site. The estimated extent of soil impacts is depicted on Figure 5. Based on this area and an average thickness of soil contamination of 6 feet, it is estimated that 4,000 tons of soils are present on the site that will require source removal due to the exceedence of established Generic RCLs.

Site groundwater was encountered at a depth of approximately 10 to 13 feet bgs. PVOCs were detected in four (4) groundwater monitoring wells at concentrations above their respective ESs. The estimated extent of groundwater impacts known at this time is depicted on Figure 7. The full extent of groundwater impacts will likely need to be further delineated off-site.

6.1.1 Potential Exposure and Migration Pathways

Since the contaminated soil is covered with an asphalt surface and areas of overburden soil, there is no direct contact risk to petroleum contaminants. Therefore, exposure to groundwater is the applicable exposure pathway. Migration pathways associated with this exposure pathway include vertical migration with infiltration through the unsaturated zone, and lateral and vertical migration with the horizontal and vertical hydraulic gradients within the saturated zone. The silty clay layer encountered at approximately 16 feet bgs likely acts as a barrier to the potential vertical migration of contaminants to other groundwater zones.

6.1.2 Proximity to Potential Receptors

The area immediately surrounding the site is serviced by City of Madison municipal water. Therefore, there is likely no current or future threat to potential receptors or to water supplies from the contaminants at the site.

6.2 Remedial Action Objectives

Based on the conceptual model, the following remedial action objectives were developed:

- Eliminate the source to further groundwater impacts by remediating\removing contaminated soils in the soil remedial action target area.
- Achieve NR 140 groundwater quality standards in on-site and off-site groundwater within a "reasonable period of time."

7.0 IDENTIFICATION AND SCREENING OF REMEDIAL ACTION TECHNOLOGIES

7.1 General

General remedial actions were identified that address the remedial action objectives. Potentially applicable technologies were then identified for each general remedial action. The technologies were evaluated with respect to the conceptual model and either were retained or not retained for development of RAOs. The remedial action technology identification and screening process are described below.

7.2 Source Control Technologies

7.2.1 Natural Attenuation

Natural subsurface processes such as dilution, volatilization, biodegradation, adsorption, and chemical reactions with subsurface materials would reduce contaminant concentrations to acceptable levels over time. Given the high concentrations of contaminants in soil and the associated concentrations in groundwater, natural attenuation would not be an appropriate source control technology for the soils. Therefore, this technology is not retained for development of soil RAOs.

7.2.2 Excavation of Impacted Soil

This technology would consist of excavating the impacted soil in the soil remedial action target area. The area and depth of excavation would be based on Chapter NR 720 Generic RCLs. The area of soil contamination is generally accessible to standard excavation methods. This technology is retained for development of RAOs.

7.2.3 Landfill Disposal

Landfill disposal consists of transportation of excavated soils to an appropriately licensed landfill for disposal. Petroleum-contaminated soils can be landfilled as a special waste. WDNR approval is required to landfill volumes of contaminated soil in excess of 2,000 cubic yards. This technology is retained for development of RAOs.

7.2.4 Off-Site Bio-Pile Treatment

Off-site bio-pile treatment consists of transporting excavated soils to an active bio-pile at an appropriately licensed off-site facility. Bio-pile treatment consists of placing excavated soils in bio-piles and mixing the soils with bulking materials and organic matter to stimulate the aerobic biodegradation of the contaminants. PVOCs are generally biodegradable. This technology is retained for development of RAOs.

7.2.5 Thermal Desorption

Thermal desorption consists of thermal treatment of excavated soils using either an appropriately licensed mobile unit on-site or an off-site licensed facility. This technology consists of heating the soils to temperatures sufficient to volatilize and desorb contaminants from the soil. The volatilized contaminants are generally treated in a secondary treatment unit prior to discharge to the atmosphere. This technology has proven effectiveness for soils impacted with PVOCs. There is insufficient area to accommodate an on-site treatment unit; however, off-site thermal desorption is a viable technology and is retained for development of RAOs.

7.2.6 Soil Vapor Extraction

Soil vapor extraction (SVE) consists of applying a vacuum to the unsaturated zone soil in the soil remedial action target area using a network of extraction wells to create a negative pressure gradient that causes contaminants to volatilize and move toward the extraction wells. PVOCs at the site are amenable to SVE; however, the most significant soil PVOC impacts exist in the capillary zone just above the water table. Therefore, SVE is not retained for development of RAOs.

7.2.7 Engineering Controls

Engineering controls would consist of infiltration reduction through application of a low permeability cap over the soil remedial action target area. The reduction of infiltration would subsequently result in a reduction in contaminant migration from the unsaturated zone to the groundwater. This technology would be consistent with Chapter NR 720 Performance Standard (NR 720.19(2)) and would likely require a land use restriction on the property deed and the implementation of an inspection and monitoring program. Given the concentrations of PVOCs already in groundwater and the soil concentrations in the capillary fringe, this technology would not be appropriate for the site; therefore, engineering controls will not be retained for development of RAOs.

7.3 Groundwater Control and Remediation Technologies

Groundwater is impacted at the site with PVOC concentrations greater than their respective ESs.

Natural subsurface processes such as dilution, volatilization, biodegradation, adsorption, and chemical reactions with subsurface materials would reduce groundwater contaminant concentrations to acceptable levels. WDNR, through its proposed "flexible closure" procedures, recognizes natural attenuation as a viable groundwater remedial action technology provided the following criteria are met:

- Adequate "source control" has been implemented as necessary to prevent additional release of contamination to groundwater in excess of the NR 140 groundwater quality standards.
- Natural attenuation processes are causing a reduction in the mass and concentration of the groundwater contamination.
- The NR 140 groundwater quality standards will be attained within a "reasonable period of time."

- Groundwater contamination in excess of the NR 140 groundwater quality standards is not present off-site.
- There is no threat to human health and the environment as a result of selecting this remedial action option.

Implementation of groundwater use restrictions would be necessary with natural attenuation until groundwater quality standards are achieved. It is likely that following source control, the extent of residual groundwater contaminants will attenuate naturally in a "reasonable period of time." Additionally, a groundwater sump may be placed in the old (Pre-1961) tank cavity to allow for groundwater collection and removal and minimize continued off-site migration. Therefore, natural attenuation will be retained for development of RAOs.

The groundwater impacts at the site meet the criteria necessary to implement natural attenuation except that off-site groundwater is impacted. Adequate source control will be implemented which should reduce on-site groundwater contaminants, and therefore inhibit an increase in off-site contaminant concentrations.

8.0 DEVELOPMENT AND EVALUATION OF REMEDIAL ACTION OPTIONS

8.1 General

In this section, the remedial action technologies retained in Section 7.0 for source control and groundwater control/remediation are assembled into appropriate RAOs. Development of RAOs consisted of combining the retained technologies into RAOs that meet the remedial action objectives and are appropriate with respect to the conceptual model. The developed RAOs are then evaluated individually with respect to technical and economic feasibility in accordance with the criteria specified in NR 722.07. Following this evaluation, the RAOs were evaluated using the NR 722.07 criteria and a quantitative weighted ranking system.

8.2 Development of Remedial Action Options

The following source control RAOs were developed based on the conceptual model and the results of the remedial action technology identification and screening process.

RAO	Source Control Technologies
1	Excavation, Off-Site Landfill Disposal
2	Excavation, Off-Site Bio-Pile Treatment
3	Excavation, Off-Site Thermal Desorption

The following groundwater control/remediation RAOs were developed based on the conceptual model and the results of the remedial action technology identification and screening process.

<u>RAO</u>	Groundwater Control/Remediation Technologies
1	Natural Attenuation/Groundwater Monitoring

Natural attenuation with groundwater monitoring is retained as a viable technology due to the source control technology to be implemented. This allows time for natural attenuation after source removal without implementing a costly groundwater treatment system which ultimately may be unnecessary.

If based on the results of post source-control groundwater monitoring, the residual contaminants within groundwater are not naturally attenuating, active groundwater control/remediation technologies will be evaluated.

8.3 Evaluation of Remedial Action Options

The detailed evaluation of RAOs consisted of the following:

- Providing a physical and operational description of the RAO including a preliminary list of potential permits or approvals required.
- Identifying the degree of expected performance of the RAO in relation to the technical and economic feasibility criteria specified in NR 722.07(4) including the expectation that the RAO will comply with the environmental laws and standards under NR 722.09(2).

8.3.1 Evaluation of Source Control RAOs

8.3.1.1 Excavation and Off-Site Landfill Disposal

Description

This alternative would consist of excavating soil within the soil remedial action target area to a depth of approximately 15 feet. It is estimated that approximately 4,000 tons (2,667 cubic yards) of soil would be excavated; however, field screening and laboratory confirmation soil sampling and analysis would be performed to establish the final vertical and lateral limits of the excavation. It is anticipated that the excavation would not extend deeper than 5 feet into the groundwater table. Following appropriate waste profiling and landfill approval, the excavated soil would be transported to a licensed landfill facility. Mallard Ridge Recycling and Disposal Facility (RDF) (Waste Management of Wisconsin, Inc.), Delevan, Wisconsin, is located approximately 90 miles from the site. The excavation would be backfilled with material appropriate for the site use.

Technical Feasibility

This RAO would result in the reduction in contaminant toxicity, mobility and volume at the site; however, contaminated soil would not be treated. The potential risks during construction would be associated with potential fugitive emissions during excavation. These risks can be minimized by implementing appropriate engineering controls. This RAO is generally implementable; however, WDNR approval is required to landfill (without treatment) greater than 2,000 cubic yards of contaminated soil. Since the soil is not treated, there is a potential for future liability associated with this RAO. Some landfills provide indemnification from future liability; however, this does not completely alleviate liability under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).

Economic Feasibility

The costs would include engineering and capital construction costs for excavation and off-site landfill disposal including consulting fees. There would generally be no operation and maintenance (O&M) costs associated with this RAO.

8.3.1.2 Excavation and Off-Site Bio-Pile Treatment

Description

This alternative would consist of excavation and backfill as indicated for RAO No. 1. The excavated soil would be transported to an appropriately permitted active off-site bio-pile treatment facility. Mallard Ridge RDF also has bio-pile treatment capabilities.

Technical Feasibility

This RAO would result in the reduction in contaminant toxicity, mobility and volume at the site. In addition, the excavated soils would be remediated. The contaminants detected in soil are readily biodegradable using this method. The potential short-term risks during construction would be the same as indicated for RAO No. 1. Treatment performance monitoring would be the responsibility of the off-site facility. In addition, most facilities provide indemnification of future liability. Although, this does not completely alleviate CERCLA liability, the fact that the soil is treated instead of landfilled reduces this liability.

Economic Feasibility

The engineering and capital construction costs for excavation and off-site bio-bile treatment are estimated to be less than landfilling without treatment based on experience. There would be no O&M costs associated with this RAO.

8.3.1.3 Excavation and Thermal Desorption Off-Site

Description

This RAO would consist of excavation and backfill as indicated for RAO No. 1. The excavated soil would be treated off-site by thermal desorption. The excavated soils would be transported to an appropriately licensed facility for treatment. Following verification sampling, the treated soils would be used for backfill.

Technical Feasibility

This RAO has proven success treating petroleum impacted soil and would result in the reduction in contaminant toxicity, mobility and volume at the site. In addition, the excavated soils would be remediated. Some preprocessing (size reduction and moisture control) may be required prior to treatment.

Economic Feasibility

The engineering and capital construction costs for excavation and off-site thermal desorption treatment are estimated to be more expensive than RAO No. 1 and RAO No. 2 based on experience. There would generally be no long-term O & M costs associated with this RAO.

8.3.2 Evaluation of Groundwater Control and Remediation RAOs

8.3.2.1 Natural Attenuation

Description

This RAO would consist of allowing natural attenuation to address the limited residual groundwater impacts. This RAO would likely include implementation of groundwater use restrictions and a groundwater monitoring program. It is likely that additional monitoring wells would be required for implementation of this RAO.

Technical Feasibility

It is possible that natural attenuation will be effective in reducing residual contaminant concentrations in groundwater to NR 140 groundwater quality standards in a "reasonable period of time" following implementation of the selected source control RAO.

Economic Feasibility

If required, engineering and capital construction costs for installing additional groundwater monitoring wells on-site would likely be required.

8.4 Comparison of Remedial Action Options

The developed source control RAOs were compared according to the expected degree of performance associated with the technical and economic feasibility criteria specified in the NR 722.07 (4). The results of the source control RAO comparison indicate that RAO No. 2, Excavation and Off-Site Bio-Pile Treatment, is the preferred RAO. This is due primarily to RAO No. 2's anticipated lower cost and treatment of soils reducing contaminant toxicity and mobility.

9.0 SELECTED REMEDIAL ACTION OPTION

9.1 Selected RAO

The following RAOs were selected from the developed RAOs based on the detailed evaluation and comparison presented in Section 8.0:

- Source Control

 Excavation and Off-Site Bio-Pile Treatment
- ► Groundwater Control/Remediation ⇒ Natural Attenuation/Groundwater Monitoring

Although it is estimated that approximately 4,000 tons (2,666 cubic yards) of impacted soil would be excavated to fulfill the source control phase of the remedial action, confirmation soil sampling, field screening and laboratory analysis would be performed to establish the final vertical and lateral limits of the excavation and verify the performance of the source control RAO.

SI results indicated that on-site groundwater is impacted with petroleum constituents at concentrations exceeding the NR 140 groundwater quality standards in the area of the former tank cavity (MW-3) and the northwestern area of the site (MW-2 and MW-5). Additionally, one (1) off-site well (MW-6) is impacted with petroleum constituents above their respective ESs. It is likely that natural attenuation will be effective in reducing residual contaminant concentrations in groundwater to NR 140 groundwater quality standards in a "reasonable period of time" following implementation of the selected source removal RAO. It is also likely that at least four (4) quarters of post-source control groundwater monitoring will be required by WDNR to demonstrate the effectiveness of natural attenuation at the site. However, a longer groundwater monitoring program and additional monitoring wells may be required. As indicated previously, if based on the results of post source-control groundwater monitoring residual groundwater contamination is not naturally attenuating, active groundwater control/remediation technologies will be evaluated.

A Remedial Action Plan (RAP) presenting a detailed cost comparison of the RAOs will be prepared and submitted to the Wisconsin Department of Commerce (WDCOM) for approval and to the WDNR for their records.

Documentation of the soil remedial action activities will be presented in a *Remedial Action Report* following completion of the remediation.

9.2 Preliminary Remedial Action Schedule

The preliminary schedule to implement the selected RAOs is provided below:

Remedial Action Item Estimated Schedule

Prepare and submit RAP to WDCOM September 1996 and obtain WDCOM approval of the selected RAO

Prepare Design and Bid Specifications September 1996

Implement Source Removal\Control RAO

Implement Groundwater Remediation (Natural Attenuation)

Prepare and Submit RAO Implementation Documentation to WDNR

September/October 1996

October 1996

December 1996

10.0 GENERAL QUALIFICATIONS

Our study was performed using the degree of care and skill ordinarily exercised under similar circumstances, by environmental consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and recommendations included in this report.

The findings of this report, to the best of knowledge, are valid as of the date of this study. However, changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation, from the broadening of knowledge, or from other reasons. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control.

Specified information contained in this report has been obtained from publicly available sources and other secondary sources of information produced by entities other than Key Environmental Services, Inc. Although care has been taken by Key Environmental Services, Inc., in compiling this information, Key Environmental Services, Inc., disclaims any and all liability for any errors, omissions, or inaccuracies of the third parties in such information and data.

The review was conducted for Mr. Ed Francois of Francois Oil Company, Inc. This report is the property of the Mr. Ed Francois and Key Environmental Services, Inc., and cannot be used without written consent from both parties.

0505019.rpt

11.0 REFERENCES

Bear, J. (1979), Hydraulics of Groundwater.

Ladwig, K.G., and B.R. Hanzel, (1983), *Groundwater Contamination Susceptibility Evaluation:* SESOIL MODELING. Science and Technology Management, Inc., Brookfield, WI, prepared for Wisconsin Department of Natural Resources, Emergency and Remedial Response Section, May 1993.

United States Geological Survey, Madison East, Wisconsin, 7.5 Minute Quadrangle (Topographic) Map 1983.

Wisconsin Administrative Code, Chapter NR 140, Groundwater Quality Standards.

Wisconsin Administrative Code, Chapter NR 141, Monitoring Well Installation Procedures.

Wisconsin Administrative Code, Chapters NR 700, Investigation and Remediation of Environmental Contamination.

TABLE 1

SUMMARY OF DETECTED ANALYTES IN SOIL

COTTAGE GROVE QUICK-MART 4601 Cottage Grove Road Medison, Wisconsin

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		B-13	13.5-15	۶	€\$.8	\$.0	4.5	4.5	₹	475	48.8	4.0	8.6	0.6	4.0	€6.6	<5.0	
		5	3.5-5	41	€8.6	€8.8	₽	4.5	₹	4.75	9.6	4.8	869	0.8	4.0	9.6	0.0	
		B-12	13.5-15	v	\$. \$.	\$. 8.	4.5	4.5	₹	4.7>	6.6	₹8.4	€9.8	9.0	4.6	9.8>	\$5.0	
		B-12	3.5.5	V	Ş	\$55	8	2.5	\$	<7.4	€9.6	<8.4	8.6>	€0.0	43.4	9,8	€5.0	
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		+	5		7	7 6	3	3	3	4.7	8.6	*	8	0.0	7	8.8	9	
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	3	13.5-15	8	\$50	ž	5.0	8	0.05	8	8	8	200	\$5	20.0	<15.0	0.5	8	
	8-7	16-17.5	٧	55.0	¥	<5.0	8,0	\$0.0	6.50	\$5.0	6.0	65.0	\$ 0.0	\$50	<15.0	8	\$50	
	6.7	13.5-15	V	O'S>	ž	<5.0	<5.0	₹90.0	\$	6.0	<5.0	\$50	<5.0	200	<15.0	<5.0	\$30	
	8	16-17.5	78	38	¥	<5.0	\$.0	\$0.0	0.5	5.0	0.5 \$	\$5.0	€.0	<5.0	<15.0	<5.0	€5.0	
	2	13.5-15	ş	2	≨	§.0	S.	85	€.0	<5.0	<5.0	<\$.0	\$5.0	<5.0	<15.0	0.6 0.0	<5.0	
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9-1	18-17.5	₽	50	Ş.	650	€5.0	0.05	5.0	850	200	50	\$	0.5	<15.0	65.0	\$	24.0	
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i	(# pga)					ŝ	oride			*	ş	948						
Soil Boring I.D.	Sample Depth (ft bgs)	PID (i.u.)	GRO (mg/kg)	RO (mg/kg)	Ethylbenzene	(sopropyfbenzene	Methylene Chloride*	Naphthalene	n-Butytbenzene	n-Propylbenzene	p-Isopropyltokuene	sec-Butytbenzene	okene	yfenes (total)	2.4-TMB	.3.5-TMB	ead (mg/kg)	
ŝ	Sa	윤	g,	Ř	£	ò	ž	Ž	7	Ĩ	Ē	9	홍	ž	1,2	1.3	Leac C	۱

Notes:
Al values are in ug/ng unfess otherwise noted.
Al values from Chapter NR 720 of the Wiscomain Administrative Code
RCLs are from Chapter NR 720 of the Wiscomain Administrative Code
Rdd values indicate acceedences of RCLs.
Westryfene chloride was listed by the laboratory as a common laboratory contaminant.

12.4-TMB - 1.2.4 - Trimethybenzene 13.5-TMB - 1.3.5 - Trimethybenzene DRO- diesel range organica GRO- gascher range organica I.D. Indentification NA - not enhyzed PID - Probleohizento dielector RCL - Residual Conteminan Level II. Feet II. Instrument units mgArg. militigramakilogram ugArg. militigramakilogram

0511021/TABLES/0511021.WB2

TABLE 2

GROUNDWATER ELEVATIONS

COTTAGE GROVE QUICK MART 4601 Cottage Grove Road Madison, Wisconsin

	Depth to Water	Elevation	Depth to Water Flevation	Flavation	Donath to Mark	
	02-22-96	9		S. C. Vallo	Depui to water	Elevation
MW-1				>	96-71-90	J6
GS 882.53	12.27	869.71	10.23	27 175	07.07	
TOC 881.98			07:01	07.1.70	10.42	871.56
MW-2						
GS 882.35	12.68	869.53	11.06	074 45		
TOC 882.21			8:-	0/1.13	11.22	870.99
MW-3						
GS 882.92	13.36	869 44	11 01	02000		
TOC 882.80			1.3	6/0.89	12.02	870.78
MW-4						
GS 883.52	13.32	869 73	11 30	074		
TOC 883.05			6	0/1.00	11.58	871.47
MW-5						
GS 882.10	Z		Ž			
TOC 881.71	Z		Z		10./9	870.92
MW-6						
GS 881.51	Z		Ž		0= 07	
TOC 881.11	Z		Ē		10.76	870.35
			7.			-

GS - Ground Surface. NI - Not installed TOC - Top of PVC well casing.

TABLE 3

SUMMARY OF DETECTED ANALYTES IN GROUNDWATER

COTTAGE GROVE QUICK-MART

4601 Cottage Grove Road

Madison, Wisconsin

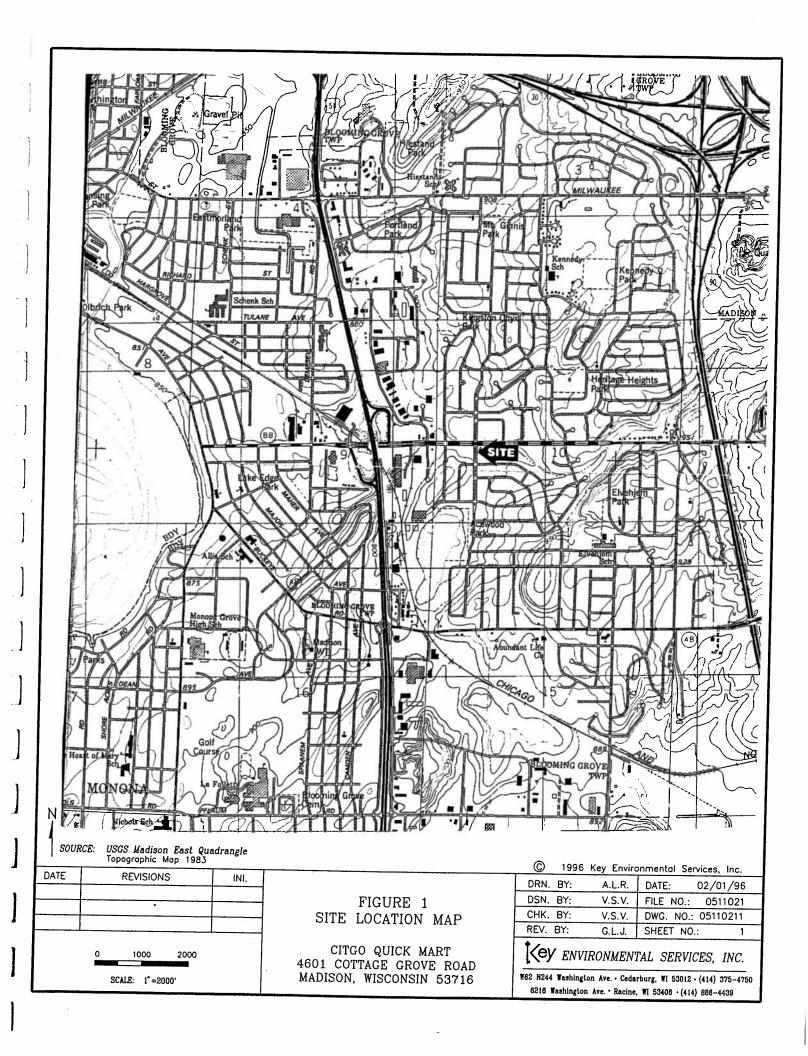
	F/W/4	F-7	4.6.4									
			MIM	7-M	MW-3	<u>-</u>	MW.4	4	RAIA/ E	AMIAI		
	02/22/96	08/12/96	02/22/96	08/12/96	90/00/00	08/12/08	100/00/00	00,000	C-AAIAI	NVV-0	PAL	ES
Benzene	<0.50	<0 KO	25		05/25/00	00/ 12/ 30	05/77/70	08/17/96	08/12/96	08/12/96		
D. 4. 1b.	20:0	0.00	17	87	180	1,500	<0.50	<0.50	<5.0	33	0.5	
n-butylbenzene	<1.0	₹ Z	290	¥	400	ΔN	0 77	414		3	0.0	0
Ethylbenzene	<1.0	<0.50	82	150	2000		2.7	¥.	<5.0	82	1	1
Sonronvihenzene	2 7		3) !	OC.	2,200	1,700	<1.0	<0.50	<5.0	320	140	700
and	0.17	NA NA	40	NA	110	Ϋ́	<1.0	ΑN	(A)	96		3
p-Isopropyltoluene	×1.0	¥	15	ΑN	<50	V Z	2 7		0.0	9		
Naphthalene	V V	VIV	99		3	٤	0.17	۸A	<5.0	<10	1	ŀ
	2	٤	8	ΝA	820	₹	×1.0	Ą	< 8 O	470		
n-propylbenzene	√ 0.1×	Ϋ́	110	AN	360	S	1		2	2	°	40
Toluene	V V	<0 50 50	5		200	<u>د</u>	0.1.4	Ϋ́	<5.0	110	1	ł
4 2 4	2	3	7	7#	2,300	1,500	√ 0.1 -	<0.50	<5.0	×40	202	950
1,2,4-1 MB	V.70	×1.0	480	800	2 400	2000	0,7			2	00.0	343
1.3.5-TMB	0 1 2	0 7	100		2,100	3,200	V.1.0	<1.0	<10	650	ŀ	!
	2.	2.	200	110	770	940	~ ~	- V	4,	8		
Xylene (total)	<3.0	<0.50	160	280	8 700	000	2 6	2:	2/	70	1	
MTBE	V 10	0.5.0	Ç		0,100	10,000	53.0	<0.50	<5.0	710	124	620
., 000	?	2.5	43	<250	530	1,400	<1.0	<5.0	340	4100	ç	
URO (mg/l)	<0.10	¥	3.2	3.2	+	αα	0,7		2	301/	71	90
GRO (ug/l)	<5.0	\$50	3 900	11 000	27,000	0.0	2 6	¥N	<u>^0.1</u> 0	9.	!	!
sec-Butylbenzene	v 10	ΝA	240	200,	20,000	41,000	000	<50	×20	7,000	-	į
			2	21.	000	-20 -20	√ 0.1.0	¥	<5.0	15		

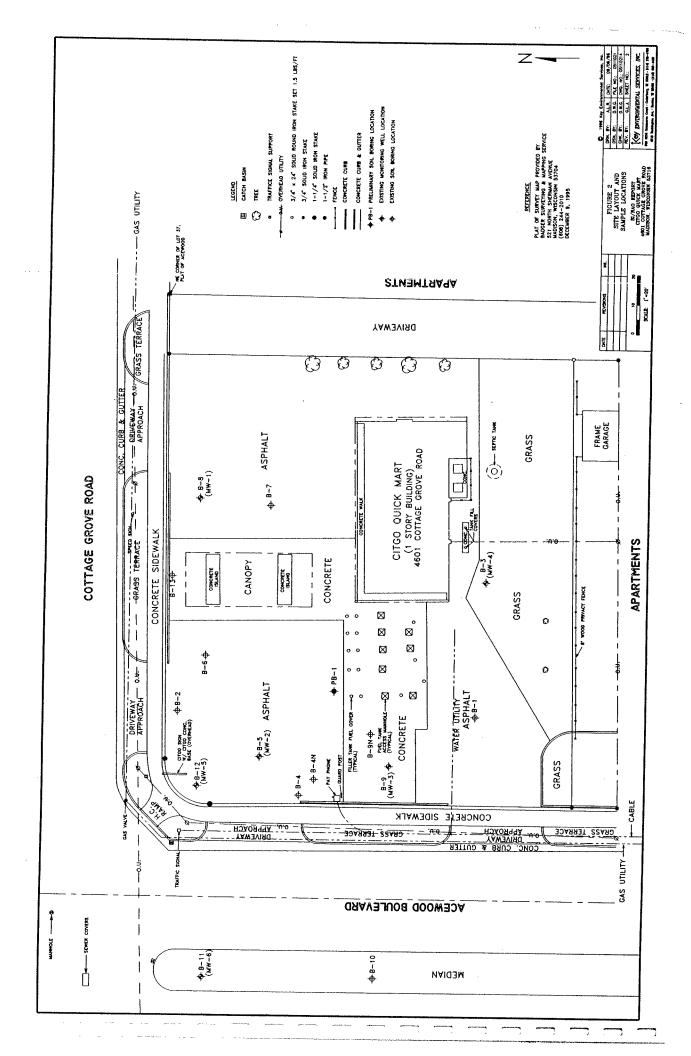
Notes:

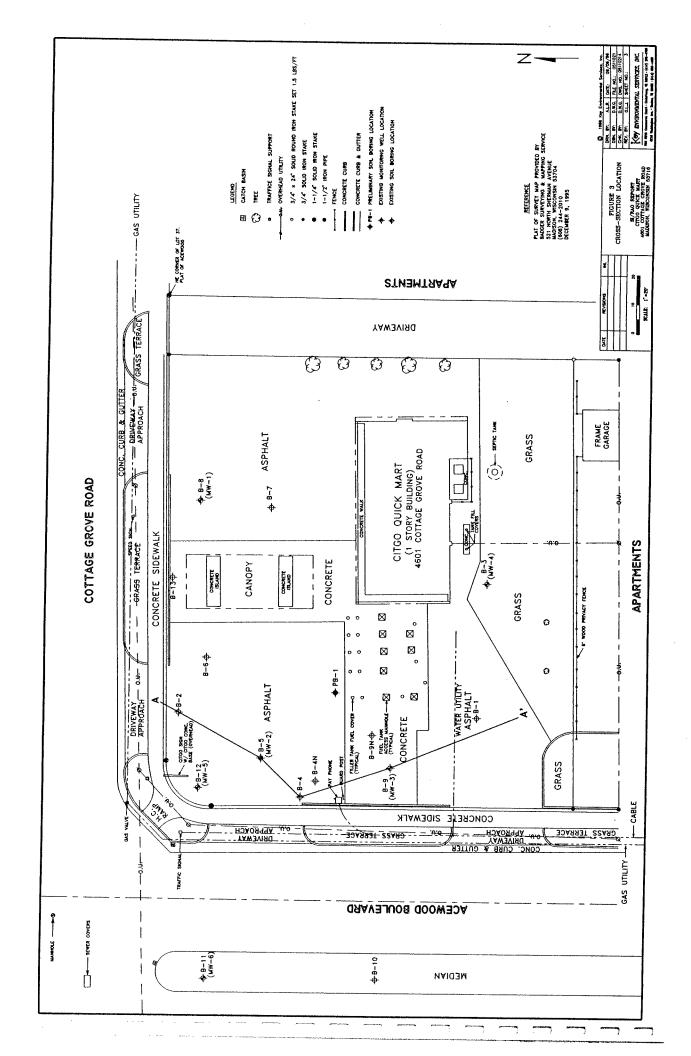
All values are in ug/l unless otherwise noted.
PALs and ESs are from Chapter NR 140 of the WAC.
Bold values are concentrations that exceed the ES.

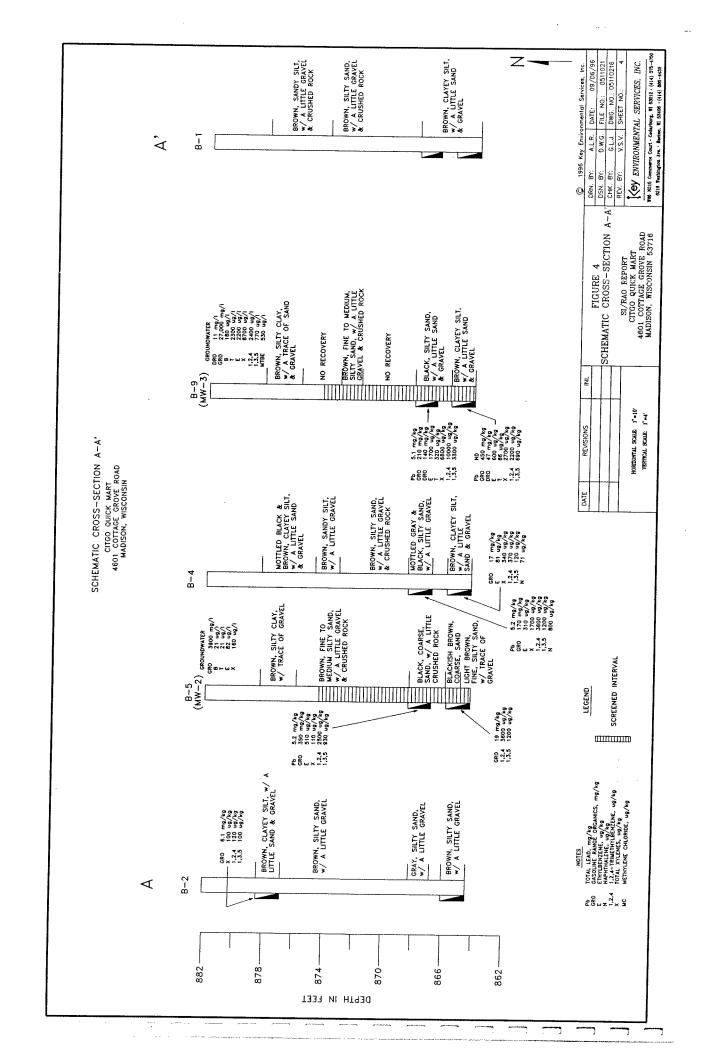
1,2,4-TMB - 1,2,4 - Trimethylbenzene 1,3,5-TMB - 1,3,5 - Trimethylbenzene DRO - Diesel Range Organics ES - Enforcement Standard GRO - Gasoline Range Organics

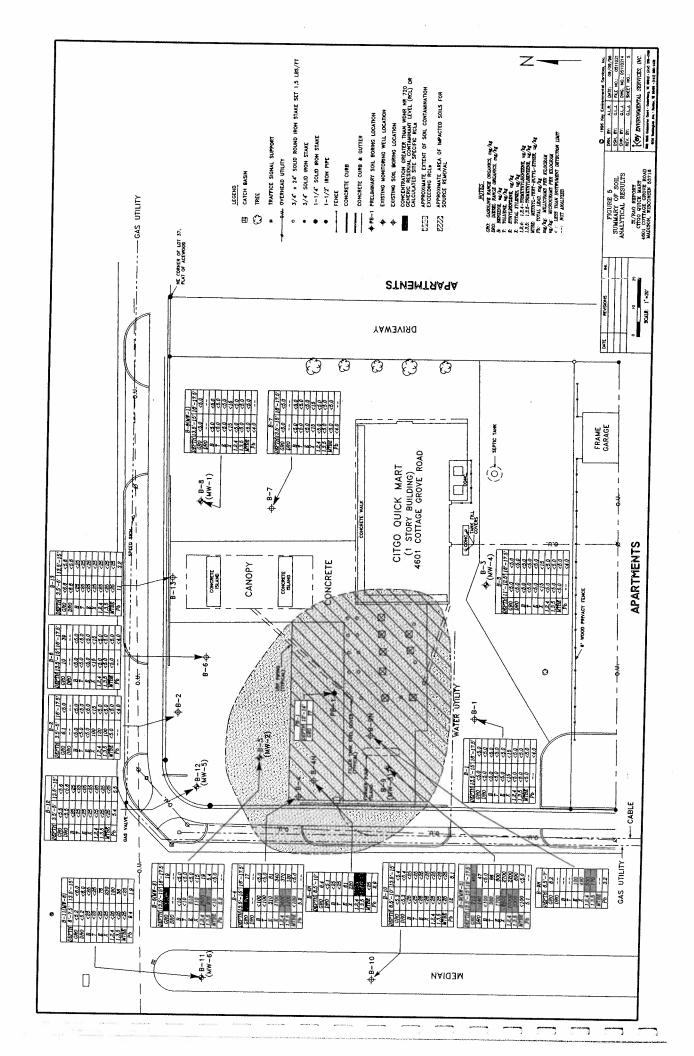
MTBE - Methyl-tert-butyl-ether
NA - not analyzed
PAL - Preventive Action Limit
WAC - Wisconsin Administrative Code
ug/l - micrograms per liter
mg/l - milligrams per liter

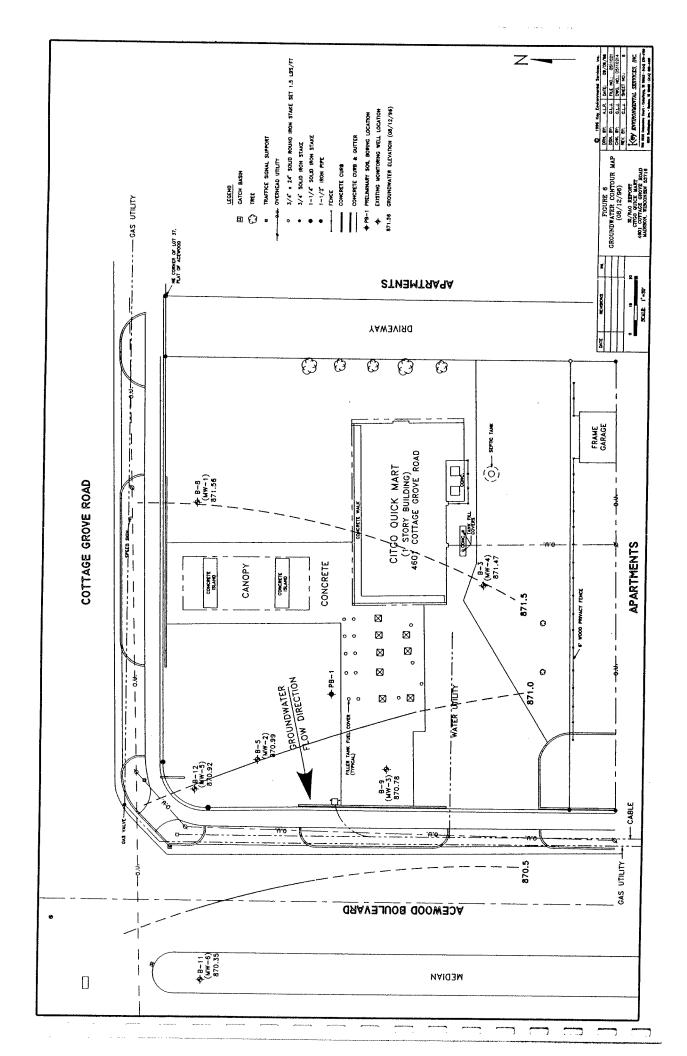


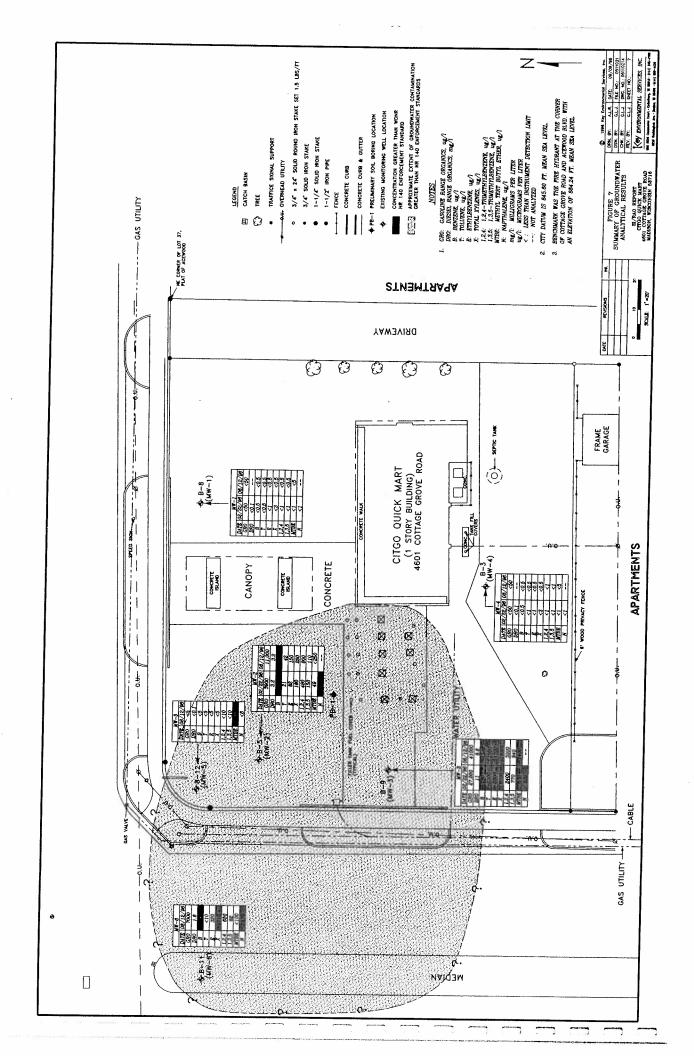












	oute to: Solid Was nv. Response & Rep	te 🗌 Haz. Waste 🗍			MONITORING WE Form 4400-113A	ELL CONSTRUCTIO
Facility/Project Name	Local	Grid Location of We		Well	Name	Rev. 4
Cottage Grove Citgo Quick	Mart	h. □ N.		_it. □ W.	MW	7.4
Facility License, Permit or Monitoring N	Number Grid C	rigin Location		Wis.	Unique Well Numbe	T DNR Well Numb
Type of Well Water Table Observation	Wall Still			·	 _	
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Distance Well Is From Waste/Source Bo	umiam. I				02/16	/96
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Is Well A Point of Enforcement Std. App	Locatio	on of Well Relative to	Waste/Source		Zov Bes	30S
⊠ Yes	1 4 63		☐ Sidegradient		Var Envisor	1
		Downgradient n	□ Not Known		Key Environ	
A. Protective pipe, top elevation B. Well casing, top elevation	ft. MSL	1	2. Pro	tective cover pip	e:	⊠ Yes □ No
			a. I	nside diameter:		8.0_
C. Land surface elevation	ft. MSL		•	ength:		1.0
D. Surface seal, bottom ft.	MSL or 1.0 ft.	TO COLOR	c. A	laterial:		Steel 🖾 0 4
12. USC classification of soil near screen	n:			Additional protect	rion'?	
GP□ GM□ GC□ GW□	SW⊠ SP□			•	HOIL:	☐ Yes ☒ No
SM SC ML MH	CL CH CH	20 20	3 \ \			
Bedrock □			3. Surt	ace seal:		Bentonite ☐ 30 Concrete ☒ 01
13. Sieve analysis attached? Yes	⊠ No		\ _		· · · · · · · · · · · · · · · · · · ·	
	otary 🗆 5 0		4. Mate		Il casing and protective	
Hollow Stem A	100000				,	Bentonite ⊠ 30
	Other □ 🍱 📗				Annular	space seal 🗆 🚉
Le Don and and			_	·		Other 🗆 🚉
15. Drilling fluid used: Water 0 2			5. Annu	ılar space seal:	a. Granular	Bentonite 🗆 33
Drilling Mud □03 1	None 299		b	Lbs/gal mud	weight Bentonite-s	and slurry 35
16. Drilling additives used? Yes	⊠ No		c	Lbs/gal mud	weight Benton	nite slurry 🔲 3 1
			d	% Bentonite .	Bentonite-cen	nent grout 7 50
Describe N/A			e	Ft ³ vol	ume added for any of	f the above
17. Source of water (attach analysis):			f. H	ow installed:		Tremie 🗆 0 1
N/A	1				Tremi	e pumped \square 0 2
						Gravity 🗆 08
E. Bentonite seal, top ft. MS	st as 10 a		,	nite seal:		granules 🗆 33
tt. M.	3L 01 R.				n. 🗆 1/2 in. Bentoni	
F. Fine sand, top ft. MS	SL or5.5 ft.		7 Fine s	and materials 3.5		_ Other 🗆 🚟
11.11	/2 or it.		/ /		anufacturer, product Flint #35-45	name and mesh size
G. Filter pack, top ft. MS	SL or6.5 ft.		a	ume added	$1/2$ bag t^3	
•	•		,		Janufacturer, product	•
H. Screen joint, top ft. MS	SL or		a	Re	d Flint #30	r name and mesh size
* ***	17.5		b. Vol	ume added	4 bags ft ³	
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T. Pitano	175			Flu	sh threaded PVC sche	edule 80 🔲 24
J. Filter pack, bottom ft. MS	Lor $\frac{17.5}{}$ ft.		<u> </u>			Other 🗆 🕮
V Booksla bar	. 17.5	33239	10. Screen	material:	PVC	
K. Borehole, bottom ft. MS	Lor n		a. Scre	en Type:	Fac	ctory cut 🛭 11
L. Borehole, diameter 8 1/4 in.					Continu	ious slot 🔲 0 1
L. Borehole, diameter 8 1/4 in.					, 	Other 🗆 🕮
M. O.D. well casing 2.30 in.		`	1		oks Environmenta	
M. O.D. well casing $\frac{2.30}{}$ in.			c. Slot			$\frac{0.010}{10.00}$ in.
N. I.D. well casing 2.00 in.				ted length:		_10.0 ft.
N. I.D. well casing $\frac{2.00}{}$ in.			11. Backfill	material (below	filter pack):	None ⊠ 14
I hereby certify that the information	on this family					Other 🗆 🕮
I hereby certify that the information Signature	on this form is t					
Lou Benen	1 ""	NE I ENVIRU	NMENTAL SI	ERVICES, IN	IC. Tel	: (414) 375-4750
Please complete both sides of this form and re	turn to the appropri	W66 N215 Comme	22 2 2 2 2 2 2 2 2 2 2			: (414) 375-9680
and the tract in the state of the court in ac	COMMENCE WHILE CITE IS	44 WIS STATE PARTY	A TO THE TOIC TOPM	more english in a s'		
more than \$5000 for each day of violation. In	n accordance with ch	. 147. Wis Stats f	ailure to tile this fo	rm may secult in	and forfaires of the	ani Pro, iidi

\$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

State of Wisconsin	Route to: Sol					MONITORING	G WELL CONS	TRUCTI
Department of Natural Resources Facility/Project Name	Env. Response	& Repair	☐ Undergr	ound Tanks 🗆	Other 🗆	Form 4400-11.	3A	Rev. 4
• •		Local Gri	d Location of	Well V	ПЕ	Well Name		
Cottage Grove Citgo Qui		Crid Orio	in Location	<u> </u>	t. □ E.		MW-5	
racinty Electise. Fernit of Montorin		Grid Orig	o ' "	. 0		Wis. Unique Well N	umber DNR V	Vell Num
Type of Well Water Table Observati	ion Weil ⊠III	1			1	Date Well Installed		
Piezometer		St. Plane		_ it. N	tt. E.		7/20/06	
Distance Well Is From Waste/Source			ocation of Was			() Well Installed By: (I	7/29/96	1 (*) 1
	ft.	<u>IN W_{1/4} or</u>	<u> 1 W 1/4 of Se</u>	ec. <u>10</u> . T. <u>7</u>	N. R. 10 W. I			ma rinn)
Is Weil A Point of Enforcement Std. A	Application?	Location (of Well Relativ ogradient	e to Waste/Sor s ⊠ Sideg	игсе		Begos	
⊠ Yes	□No		owngradient			Kev Env	vironmental	
A. Protective pipe, top elevation	ř	. MSL			-1. Cap and lock?			res □ N
			·i		-2. Protective cove			C3 C 1.
	tì	. MSL			a. Inside diame			8.0
C. Land surface elevation	ft	. MSL 🥿			b. Length:			1.0
D. Surface seal, bottom	# MSI or 1	.0		Section 2	c. Material:		Stee	el 🗵 0
			\$773	*			Othe	
12. USC classification of soil near sci				Feeling		rotection?		es 🖾 No
GP□ GM□ GC□ GW SM ፡ SC□ ML□ MH	□ SW□ S □ CL□ C	P			If yes, descri	ibe:		
Bedrock □		" "	X		3. Surface seal:			ie 🛚 3 (
13. Sieve analysis attached?	es □ No	,						e 🛭 0 1
14. Drilling method used:		1	8		4 Motorial harman			r 🗆 🍱
1	m Auger ⊠41		※		+. Material betwee	n well casing and pro		e 🛭 30
	Other					Δ-9	nular space seal	20,000,000
		_	X			- Mi	•	62622
15. Drilling fluid used: Water 0 2	2 Air □01	.			5. Annular space se			
Drilling Mud □03	None ⊠99	1				mud weight Bento	inular Bentonite	
16 5 777 177 177 177			※				Bentonite slurry	
16. Drilling additives used?	s ⊠ No				d% Bento		te-cement grout	
DescribeN/A		ı	8			3 volume added for a	inv of the above	2
17. Source of water (attach analysis):			※		f. How installed	i:		□ 01
·		1				•	Tremie pumped	□ 02
N/A							Gravity	□ 08
			2	∭ _,6	. Bentonite seal:		itonite granules	
E. Bentonite seal, top ft.	MSL orl	<u>.0.</u> ft. 🔪	3 3		b. □ 1/4 in. ⊠	3/8 in. □ 1/2 in. B	entonite pellets	⊠ 32
	•	` سے ،				<u> </u>		
F. Fine sand, top ft.	MSL or3	ft. 🔨		\otimes $/$ \sim	. Fine sand materia	il: Manufacturer, pr		mesh siz
5 Files I	6	5 .		¥//	a	Red Flint #45-55		_ 33
G. Filter pack, top ft.	MSL or	<u>.</u> ft. ∕			b. Volume added		_ π̂ ³	
I. Screen joint, top ft.	MSL or7	5 4		1 /8	Filter pack materi	ial: Manufacturer, p	roduct name and	I mesh si
i. sereen joint, top it.	MISC OF	<u></u> n. –			a	Red Flint #30 4 bags	_ 2	_
. Well bottom ft.	MSL or 17	.5 + .			b. Volume added		. ft ³	
	1.100 01	II. \	く「夏	9.	Well casing:	Flush threaded PV		
Filter pack, bottom ft.	MSL or 17.	.5 fr _	/ 賞			Flush threaded PV		
•				10	Screen material:	PVC	Other	
. Borehole, bottom ft.	MSL or17.	5 ñ		3 10 .	a. Screen Type:		Factory cut	S 11
•••		\			a. Screen Type:	C	ontinuous slot	
. Borehole, diameter 8 1/4 ir	n.		19110	X.		C	Other	000000
•					b. Manufacturer	Dietrich	- Oulei	U 2022
I. O.D. well casing 2.30 in	n.				c. Slot size;		0.0	010 in.
<u> </u>				•	d. Slotted length:		$\overline{1}$	0.0 ft.
. I.D. well casing 2.00 in	1.			`	Backfill material (b	elow filter pack):	None	
							Other (
hereby certify that the informati	ion on this fo	rm is tru	e and corre	ct to the bes	st of my knowle	edoe		
hereby certify that the informati	ion on this fo						Tal. (414) 2	75 4750
hereby certify that the information gnature 32/32 general sides of this form an	7	Firm 1	KEY ENVI W66 N215 Cor	RONMENT	AL SERVICES	S, INC.	Tel: (414) 3' Fax: (414) 3'	75-9680

Please complete both sides of this form and return to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144. Wis Stats., failure to file this form may result in a forfeiture of not less than \$10, nor more than \$5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

	id Waste 🗌 Haz. Waste 🔲 Wastewater 🗀	
Department of Natural Resources Env. Response	& Repair 🗔 Underground Tanks 🗆 Other 🗆	Form 4400-113A Rev. 4-
	Local Grid Location of Well	Well Name
Cottage Grove Citgo Quick Mart Facility License. Permit or Monitoring Number	ft. S. ft. W	MW-6
racinty becomes retinit of Monitoring Millioer	Grid Origin Location Lat Long or	Wis: Unique Well Number DNR Well Numb
1 VDE OF Well Water Lable Observation Wall Will		Date Well Installed
1929	St. Plane ft. N ft. E.	
Digrana Wall to Gram Warra Course D.	Section Location of Waste/Source	Well Installed By: (Person's Name and Firm)
tt.	$\frac{NW_{1/4 \text{ or}}NW_{1/4 \text{ of Sec. } 10}}{NW_{1/4 \text{ or}}}$ T. $\frac{7}{N}$ N. R. $\frac{10}{10}$ W.	
Is Well A Point of Enforcement Std. Application?	Location of Well Relative to Waste/Source u	Zov Begos
☐ Yes INo	d ⊠ Downgradient n □ Not Known	Key Environmental
A. Protective pipe, top elevationfi	. MSL1. Cap and lock	
B. Well casing, top elevationft	2. Protective co	ver pipe:
·	a. Inside diam	
C. Land surface elevation ft	. MSL b. Length:	1.0
D. Surface seal, bottom ft. MSL or	0 ft. c. Material:	Steel 🛛 0 4
12. USC classification of soil near screen:		Other 🗆 💆
	d. Additional	protection?
SM ⊠ SC □ ML□ MH□ CL□ C	н	
Bedrock □	3. Surface seal:	Bentonite □ 3 0 Concrete ⊠ 0 1
13. Sieve analysis attached? ⊠ Yes ☐ No		Other
14. Drilling method used: Rotary ☐ 5 €	4. Material between	en well casing and protective pipe:
Hollow Stem Auger ■41		Bentonite ⊠ 30
Other 🗆 😅		Annular space seai 🔲 💆
		Other 🗆 💆
15. Drilling fluid used: Water		seal: a. Granular Bentonite 🔲 3 3
Drilling Mud □ 0 3 None ⊠ 9 9	DLDS/ga	I mud weight Bentonite-sand slurry 🔲 35
16. Drilling additives used? ☐ Yes ☑ No	cLbs/ga	I mud weight Bentonite slurry 🗆 3 I
	d% Beni	onite Bentonite-cement grout 50
Describe N/A	eF	t ³ volume added for any of the above
17. Source of water (attach analysis):	1. How installe	ed: Tremie 🗆 0 1 Tremie pumped 🗆 0 2
N/A		Gravity 🗆 0.8
	6. Bentonite seal:	•
E. Bentonite seal, top ft. MSL or	A 200 100 .	3/8 in. □ 1/2 in. Bentonite pellets ⊠ 3 2
	a	Other 🗆
F. Fine sand, top ft. MSL or5	.5 ft. 7. Fine sand mater	ial: Manufacturer, product name and mesh size
	a	Red Flint #45-55
G. Filter pack, top ft. MSL or		
W. Samuel 11	8. Filter pack mate	rial: Manufacturer, product name and mesh size
H. Screen joint, top ft. MSL or7		Red Flint #30
I. Well bottom ft. MSL or ft.	b. Volume added	· · · · · · · · · · · · · · · · · · ·
it. Wist or	5 ft. 9. Well casing:	Flush threaded PVC schedule 40 🖾 2 3
J. Filter pack, bottom ft. MSL or 17.	5 。	Flush threaded PVC schedule 80 24
it. MSL of		PVC Other
K. Borehole, bottom ft. MSL or17.	5 ft 2 Screen Tyrey	
	a. Screen Type:	Factory cut 🖾 1 1 Continuous slot 🗆 0 1
L. Borehole, diameter 8 1/4 in.		Other
	b. Manufacturer	
M. O.D. well casing 2.30 in.	c. Slot size:	0.010 in
2.5.5	d. Slotted length	• • • •
N. I.D. well casing 2.00 in.		(below filter pack): None 🗵 1 4
	**************************************	Other 🗆 📖
I hereby certify that the information on this for	m is true and correct to the best of my know	ledge.
Signature Park Syra	Firm KEY ENVIRONMENTAL SERVICE	
Places sometime of the second	W66 N215 Commerce Court Cedarburg WI	53012 Fax: (414) 375-9680
Please complete both sides of this form and return to the a Stats., and ch. NR 141, Wis. Ad. Code. In accordance wi	ppropriate DNR office listed at the top of this form as re th ch. 144, Wis Stats., failure to file this form may resul	equired by chs. 144, 147 and 160, Wis.

Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144, Wis Stats., failure to file this form may result in a forfeiture of not less than \$10, nor more than \$5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

Facility/Project Name			County		Tanks □ 0		Name			
Cottage Grove Citgo Quick Mar	+	ľ	County	D		Wei	Name		£77.5 A	
Facility License, Permit or Monitoring Number	<u> </u>	- 1	County Code	Dane Wis: 0	Inique Well N	umber			[W-4 Il Number	(6- 6-Joodoco)
		\bot	13							
1. Can this well be purged dry?		Yes	⊠ No			Befor	e Devel	opmeni	After Develo	nmer
					pth to Water			,		Pillo
2. Well development method:					om top of	a.	13	.32 ñ.	14	1.83 ti
surged with bailer and bailed		41		we	ell casing)					
surged with bailer and pumped		61								
surged with block and bailed		4 2		Da	te	b.	02/22	/96	02/22	/96
surged with block and pumped		62		I						
surged with block, bailed, and pumped		70		ı				⊠ a.m.		⊠ a r
compressed air		20		Tin	ne	c.	11:00	□ p.m.	11:40	☐ p.r
bailed only	\boxtimes	10								
pumped only		5 I		12. Sed	liment in well		10.0	inches		inches
pumped slowly		50		1	tom					
other	□			13. Wa	ter clarity		□ 10 ⊠ 15	,	Clear □ 20 Turbid ⊠ 25	
3. Time spent developing well		40.0) min.	1		(Descri	be)		(Describe)	
. , , ,			, ,,,,,,,			Ligh	t brown		Light brown.	
1. Depth of well (from top of well casing)		17.4	ñ.			silty		·	clear	
5. Inside diameter of well		2.00	in.							
. Volume of water in filter pack and well casing		4.4	gal.							
				Fill in if	drilling fluids	were use	ed and we	II is at so	olid waste facility:	
. Volume of water removed from well		30.0	gal.	14. Tota	l suspended			mg/l		mg/l
. Volume of water added (if any)		0.0	gal.	solid						ing/i
. Source of water added N/A				15. COD	•			mg/l		mg/l
O. Analysis performed on water added? (If yes, attach results)	□ Y	es ⊠	No No							
5. Additional comments on development:										
. Additional confinents on development:										
									•	
•										
ell developed by: Person's Name and Firm			11	hereby c	ertify that the	above in	iormation	is true a	nd correct to the b	est
			ļº	of my kno	wledge.	· · · · · · · · · · · · · · · · · · ·				
me: Zov Begos			s	ignature:	May E	repa	elowc			
m: Kev Environmental			P	rint Initia	ls: Z	B				
III. LECT ENVIRONMENTAL			 [_
			F	irm:	KEY E	VVIRO	<u>NMEN'</u>	TAL S	ERVICES, IN	<u>C.</u>

				. Waste 🗆 Wastewater 🗖 Underground Tanks 🗖 Ot				
Facility/Project Name Co					[Well Name			
Cottage Grove Citgo Quick Mart				Dane	MW-5			
Facility License, Permit or Monitoring Number			County Co 13	de Wis. Unique Well N	umber DNR W	ell Number		
1. Can this well be purged dry?		Yes	⊠ No	11. Depth to Water	Before Developmen	t After Developmer		
2. Well development method:				(from top of	10.70			
surged with bailer and bailed		41		well casing)	a. 10.79 ft.	10.92 f		
surged with bailer and pumped		_						
surged with block and bailed				Date	b. 08/12/96	08/12/96		
surged with block and pumped					0. 00/12/90	00/12/90		
surged with block, bailed, and pumped		70			_			
compressed air		20		Time	e. 10:00 ⊠ a.m.	. 11:30 ⊠ a.r		
bailed only	\boxtimes	10			то то то ш р.т.	. тг.эо ш р.г		
pumped only		51		12. Sediment in well	0.0 inches	0.0 inches		
pumped slowly		50		bottom	0.0 menes	0.0 inches		
other				13. Water clarity	Clear □ 10	Clear 20		
3. Time spent developing well		90.0	O min.		Turbid ⊠ 15 (Describe)	Turbid 🖾 25		
					Brown, cloudy	Slightly brown		
1. Depth of well (from top of well casing)		17.7	7 ft.		Brown, cloudy	Signary orown		
5. Inside diameter of well		2.00) in.					
5. Volume of water in filter pack and well casing		7.0	gal.					
. Volume of water removed from well		35.0	gal.		were used and well is at so	olid waste facility:		
. Volume of water added (if any)		0.0	gal.	 Total suspended solids 	mg/l	mg/l		
. Source of water added N/A			··	15. COD	mg/l	mg/l		
(If yes, attach results)	□ Y	es 🏻	l No					
5. Additional comments on development:					,			
ell developed by: Person's Name and Firm				I hereby certify that the a of my knowledge.	above information is true a	nd correct to the best		
				of my knowledge.				
_{me:} Josh Babiasz				Signature:	Babiay /	DWC		
m: Key Environmental				Print Initials:	B			
				Firm: KEY EN	VIRONMENTAL SI	ERVICES, INC.		

NOTE: Shaded areas are for DNR use only. See instructions for more information including a list of county codes.

					rground Tanks 🗆 - C				
Facility/Project Name			County			Wel	Well Name		
Cottage Grove Citgo Quick Mart				-	Dane		N	(W-6	
Facility License, Permit or Monitoring Number			County (Wis. Unique Welf I	iumber — — —	DNR We	ell Number	
1. Can this well be purged dry?		Yes	⊠ No			Befor	e Developmen	t After Developme	
2. Well development method:					11. Depth to Water (from top of				
surged with bailer and bailed	_	4.1			well casing)	a.	10.76 ft.	10.79	
surged with bailer and pumped		4 L 6 L			,				
surged with block and bailed		42			Date	ь.	08/12/96	08/13/06	
surged with block and pumped		62			Date	υ.	00/12/90	08/12/96	
surged with block, bailed, and pumped		70							
compressed air		20			Time	C.	10:00 ☐ p.m.	11:30 💆 a	
bailed only	_	10			1 into	C .	10.00 🗀 р.ш.	11.30 <u>L</u> p	
pumped only		51			12. Sediment in well		0.0 inches	0.0 inch	
pumped slowly		50			bottom		O.O menes	0.0 inch	
other					13. Water clarity		□ 10 □ 15	Clear □ 20 Turbid ⊠ 25	
3. Time spent developing well		<u>م</u> ۱ ر) min.			(Descri		(Describe)	
7. Time spent developing went		<i>5</i> 0.0	inni.			•	· ·	*	
Depth of well (from top of well casing)		17.7	tt.			BLOV	vn, cloudy	Slightly brown	
. Inside diameter of well		2.00	in.						
. Volume of water in filter pack and well casing		7.0	gal.						
					Fill in if drilling fluid	s were us	ed and well is at so	olid waste facility:	
. Volume of water removed from well		45.0	gal.		4. Total suspended		mg/l	m.v.	
. Volume of water added (if any)		0.0	gal.		solids		ilig/1	mg/	
Source of water added N/A				1	5. COD		mg/l	mg/l	
		es 🗵	No	İ					
(If yes, attach results)									
. Additional comments on development: Definite odor (well in median)		·· ·· ·· ·· ··							
betime odor (well in median)									
all daysloand by Drawin M.									
ell developed by: Person's Name and Firm				I I of	nereby certify that the my knowledge.	above in	formation is true a	nd correct to the best	
me: Zoy Begos				Si	gnature: May	Bes	of Duic		
m: Kev Environmental				Pr	int Initials:	B			
				·					